

মুন্সীগঞ্জ পল্লী বিদ্যুৎ সমিতি	
ক্রিস্ট নং- ৭২১৭	তারিখ- ০৭/৬/২০
ডিজিএম = মুখ্যপক্ষ	ডিজিএম-করিশি
ডিজিএম = সৌহার্দ	এজিএম (প্রশাসন/এইচ আর)
ডিজিএম = সিস্টারশিফট	এজিএম (অর্থ-হিসাব/রাজস্ব)
ডিজিএম = টেকনিক্যাল	এজিএম (সিঙ্গল সেবা)
ডিজিএম = গ্রীষ্মক	এজিএম (ওএসএস/ইএসসি)
আবেদন করা	ব্যবস্থা নিম্ন

শেখ হামিনা উদ্যোগ
যত্নে যত্নে বিদ্যুৎ

বাংলাদেশ পল্লী বিদ্যুতায়ন বোর্ড
প্রধান কার্যালয়
নিকুঞ্জ-২, খিলক্ষেত, ঢাকা-১২২৯
পবিস মনিটরিং ও ব্যঃ পঃ (কেঃঅঃ) পরিদপ্তর
dircentral@gmail.com
www.reb.gov.bd



নম্বর: ২৭.১২.০০০০.০১৭.১০.৫৬০.২০.১৭১২

তারিখ: ২০ জ্যৈষ্ঠ ১৪২৮

০৩ জুন ২০২১

প্রাপক:

সিনিয়র জেনারেল ম্যানেজার

জেনারেল ম্যানেজার এর কার্যালয়

মুন্সীগঞ্জ পল্লী বিদ্যুৎ সমিতি

বিষয়: মুন্সীগঞ্জ পবিসের ২০২১-২০২২ অর্থ বৎসরের বার্ষিক ক্রয় পরিকল্পনা (এপিপি) প্রশাসনিক অনুমোদন প্রসঙ্গে।

সূত্র: ২৭.১২.৫৯৫৬.৫৬০.০১.০৩৭.২১.৬৪১৭, তারিখঃ ২৯/০৫/২০২১ খ্রিঃ

উপর্যুক্ত বিষয় ও সূত্রের প্রেক্ষিতে জানানো যাচ্ছে যে, ২০২১-২০২২ অর্থ বছরে মুন্সীগঞ্জ পবিসের বিভিন্ন কাজের জন্য মালামাল বাবদ ২৩,২৭,০০,০০০.০০ টাকা, কার্য বাবদ ৮,৫০,৯৮,০০০.০০ টাকা ও সেবা বাবদ ১,০৭,৩৩,০০০.০০ টাকা সর্বমোট ৩২,৮৫,৩১,০০০.০০ (বত্রিশ কোটি পঁচাল্লিশ লক্ষ একত্রিশ হাজার) টাকার এপিপি অনুমোদিত হয়েছে।

এমতাবস্থায়, বিধি মোতাবেক পরবর্তী প্রয়োজনীয় ব্যবস্থা গ্রহণের জন্য অনুরোধ করা হল।

চেয়ারম্যান মহোদয়ের অনুমোদনক্রমে।

৯৯৫ ডম বোর্ড সভায় উপস্থাপিত।

তারিখ: ২৪/০৬/২০

০৬-২০২১

এ.কে. এম এসকান্দার আলী
উপ-পরিচালক (উন্নয়ন ও পরিচালন-১)

নম্বর: ২৭.১২.০০০০.০১৭.১০.৫৬০.২০.১৭১২/১(২)

তারিখ: ২০ জ্যৈষ্ঠ ১৪২৮

০৩ জুন ২০২১

অবগতি ও প্রয়োজনীয় (প্রযোজ্য ক্ষেত্রে) ব্যবস্থা গ্রহণের জন্য অনুলিপি প্রেরণ করা হইল:

- ১) নির্বাহী পরিচালক, নির্বাহী পরিচালক এর দপ্তর, বাংলাদেশ পল্লী বিদ্যুতায়ন বোর্ড
- ২) একান্ত সচিব, সদস্য (সমিতি ব্যবস্থাপনা) এর দপ্তর, বাংলাদেশ পল্লী বিদ্যুতায়ন বোর্ড



০-৬-২০২০

বিপ্লব চন্দ্র দাস
সহকারী পরিচালক-২

ANNUAL PROCUREEMT PLAN FOR GOODS (2021-22)

Ministry/Division :Power Division
 Agency :Bangladesh Rural Electrification Board
 Procuring Entity Name :Munshiganj Polly Bidyut Samity
 & Code

TOP SHEET

SL No	Schedule No	Description of procurement package	Estd. Cost in Tk. (Thou)
A		Capital Budget :-	
1	01	O & M Materials	101,393.00
2	02	Deposit Works Materials	85,838.00
3	8 & 12	Office Furniture & Materials	2,688.00
4	09	Office equipment, Computer & Accessories	4,460.00
5	10	Operating Equipment	3,269.00
6	11	Communication Equipment	500.00
7	13	Vehicles	1,770.00
8	15	Depreciation Fund	8,162.00
	Total Capital Budget (Goods)		208,080.00
B		Revenue Budget :-	
1	01	O & M Materials	12,972.00
2	03	Leverage	2,073.00
3	06	Printing & Stationary	9,000.00
4	08	Others Operating Expenses	575.00
	Total Revenue Budget (Goods)		24,620.00
	Grand Total (Goods)		232,700.00

22/12/2021
 ২২/১২/২০২১
 মুন্সিগঞ্জ পল্লী বিদ্যুৎ সমিতি

২২/১২/২০২১
 মুন্সিগঞ্জ পল্লী বিদ্যুৎ সমিতি

ANNUAL PROCUREMENT PLAN FOR WORKS (2021-22)

Ministry/Division : Power Division
 Agency : Bangladesh Rural Electrification Board
 Procuring Entity Name & Code : Munshiganj Polly Bidyut Samity

TOP SHEET

SL No	Schedule No	Description of procurement package	Estd. Cost in Tk. (Thou)
A		Capital Budget :-	
1	03	Mini Contractor & Civil Works	64,119.00
2	04	Civil Works	8,314.00
		Total Capital Budget (Works)	72,433.00
B		Revenue Budget :-	
1	01	Repair & Maintains	12,665.00
		Total Revenue Budget (Works)	12,665.00
		Grand Total (Works)	85,098.00


 27/06/22
 ১১ বাসিফল ইসলাম
 এ.ইচ.এম (কোঅর্ডিনেটর)
 মুন্সীগঞ্জ পল্লী বিদ্যুৎ সমিতি


 এ.এইচ.এম মোবারক উল্লাহ
 সিনিয়র জেনারেল ম্যানেজার
 মুন্সীগঞ্জ পল্লী বিদ্যুৎ সমিতি

ANNUAL PROCUREMT PLAN FOR SERVICES (2021-22)

Ministry/Division :Power Division
Agency :Bangladesh Rural Electrification Board
Procuring Entity Name & Cod : Munshiganj Polly Bidyut Samity

TOP SHEET

SL No	Schedule No	Description of procurement package	Estd. Cost in Tk. (Thou)
A		Capital Budget :-	
1	05	Carrying	4,250.00
2	07	Retainer Consultant	5,500.00
	Total Capital Budget (Services)		9,750.00
B		Revenue Budget (Related Service) :-	
1	01	Repair & Maintains	983.00
	Total Revenue Budget (Services)		983.00
	Grand Total (Services)		10,733.00


2/10/22
এ.এইচ.এম মোবারক উল্লাহ
এ.বি.এম (কোঅর্ডিনেটর)
মুন্সীগঞ্জ পল্লী বিদ্যুৎ সমিতি


এ.এইচ.এম মোবারক উল্লাহ
সিনিয়র জেনারেল ম্যানেজার
মুন্সীগঞ্জ পল্লী বিদ্যুৎ সমিতি

ANNUAL PROCUREMENT PLAN FOR GOODS (2021-22)
(Capital Budget)

Power Division
Bangladesh Rural Electrification Board
Munshiganj Poly Bidyut Samity

Ministry/Division
Agency
Procuring Entity Name & Code

M : Schedule 1 as per Budget

Tender Package No.	Lot	Description of procurement package Goods	Unit	Qty.	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Estd. Cost in Tk. (thou)	Time Code for Process	Advertise Tender Date	Tender Opening Date	Tender Evaluation	Approval of Award	Notification of Award	Signing of Contract	Completion of Contract	Total Time (in days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
G-21-22.60.01	G-21-22.60.01-001	Transformer	Nos	200	OTM/BREB / Lead PBS	BREB	Self-Finance	13805	Plan Dates Plan Days Actual Date	Date will be settled according to Lead PBS							
G-21-22.60.02	G-21-22.60.02-001	Meter	Nos	30000	OTM/BREB / Lead PBS	BREB	Self-Finance	18,270	Plan Dates Plan Days Actual Date	Date will be settled according to Lead PBS							
G-21-22.60.03	G-21-22.60.03-001	Insulator	Nos	3500	OTM/BREB / Lead PBS	BREB	Self-Finance	1,611	Plan Dates Plan Days Actual Date	Date will be settled according to Lead PBS							
G-21-22.60.04	G-21-22.60.04-001	Conductor	KM	1840	OTM/BREB / Lead PBS	BREB	Self-Finance	24,360	Plan Dates Plan Days Actual Date	Date will be settled according to Lead PBS							
G-21-22.60.05	G-21-22.60.05-001	Fuse Link	Nos	5000	OTM/BREB / Lead PBS	BREB	Self-Finance	1,611	Plan Dates Plan Days Actual Date	Date will be settled according to Lead PBS							
G-21-22.60.06	G-21-22.60.06-001	Cannector	Nos	22000	OTM/BREB / Lead PBS	BREB	Self-Finance	608	Plan Dates Plan Days Actual Date	Date will be settled according to Lead PBS							
G-21-22.60.07	G-21-22.60.07-001	Regulaotr	Nos	4	OTM/BREB / Lead PBS	BREB	Self-Finance	4,438	Plan Dates Plan Days Actual Date	Date will be settled according to Lead PBS							
G-21-22.60.08	G-21-22.60.08-001	Street Light	Nos	30	OTM/BREB / Lead PBS	BREB	Self-Finance	211	Plan Dates Plan Days Actual Date	Date will be settled according to Lead PBS							
G-21-22.60.09	G-21-22.60.09-001	Gui Wire	Meter	20	OTM/BREB / Lead PBS	BREB	Self-Finance	737	Plan Dates Plan Days Actual Date	Date will be settled according to Lead PBS							
G-21-22.60.10	G-21-22.60.10-001	Wooden Pole	Nos	100	OTM/BREB / Lead PBS	BREB	Self-Finance	920	Plan Dates Plan Days Actual Date	Date will be settled according to Lead PBS							
G-21-22.60.11	G-21-22.60.11-001	SPC Pole	Nos	900	OTM/BREB / Lead PBS	BREB	Self-Finance	16,963	Plan Dates Plan Days Actual Date	Date will be settled according to Lead PBS							


A. A. Hossain
Joint Secretary (General)
Ministry of Power, Government of Bangladesh

এ.এইচ.এম মোবারক উল্লাহ, সিনিয়র জেনারেল মানেজার

21-22.60.12	G-21-22.60.12-001	Cross Arm	Nos	1500	OTM/BREB / Lead PBS	BREB	Self-Finance	1,218	Plan Dates Plan Days Actual Date	Date will be settled according to Lead PBS
21-22.60.13	G-21-22.60.13-001	Anchor Log	Nos	1000	OTM/BREB / Lead PBS	BREB	Self-Finance	460	Plan Dates Plan Days Actual Date	Date will be settled according to Lead PBS
21-22.60.14	G-21-22.60.14-001	CT/PT	Nos	100	OTM/BREB / Lead PBS	BREB	Self-Finance	2,307	Plan Dates Plan Days Actual Date	Date will be settled according to Lead PBS
21-22.60.15	G-21-22.60.15-001	ACR/OCR	Nos	10	OTM/BREB / Lead PBS	BREB	Self-Finance	10,952	Plan Dates Plan Days Actual Date	Date will be settled according to Lead PBS
21-22.60.16	G-21-22.60.16-001	Hardware	Nos		OTM/BREB / Lead PBS	BREB	Self-Finance	2,436	Plan Dates Plan Days Actual Date	Date will be settled according to Lead PBS
21-22.60.17	G-21-22.60.17-001	Others	Lot		OTM/BREB / Lead PBS	BREB	Self-Finance	486	Plan Dates Plan Days Actual Date	As per Requirement
	Grand-Total (Schedule-1)							101,393	Plan Dates Plan Days Actual Date	

Schedule-2: Deposit Work:

Tender Package No.	Lot	Description of procurement package Goods	Unit	Qty.	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Estd. Cost in Tk. (thou)	Time Code for Process	Advertise Tender Date	Tender Opening Date	Tender Evaluation	Approval of Award	Notification of Award	Signing of Contract	Completion of Contract	Total Time (in days)
21-22.60.18	2	Transformer	Nos	250	OTM/BREB / Lead PBS	BREB	Self-Finance	16917	Plan Dates Plan Days Actual Date								
21-22.60.19	G-21-22.60.19-001	Meter	Nos	10000	OTM/BREB / Lead PBS	BREB	Self-Finance	5597	Plan Dates Plan Days Actual Date								
21-22.60.20	G-21-22.60.20-001	Insulator	Nos	2000	OTM/BREB / Lead PBS	BREB	Self-Finance	846	Plan Dates Plan Days Actual Date								
21-22.60.21	G-21-22.60.21-001	Conductor	KM	1000	OTM/BREB / Lead PBS	BREB	Self-Finance	16,917	Plan Dates Plan Days Actual Date								
21-22.60.22	G-21-22.60.22-001	Fuse Link	Nos	5000	OTM/BREB / Lead PBS	BREB	Self-Finance	338	Plan Dates Plan Days Actual Date								

স্বাক্ষরিত
১০/০৫/২০২১
১০/০৫/২০২১
১০/০৫/২০২১

এ.এইচ.এম মোবারক উল্লাহ, সিনিয়র জেনারেল ম্যানেজার ২৯

G-21-22.60.23	G-21-22.60.23-001	Connector	Nos	15000	OTM/BREB / Lead PBS	BREB	Self-Finance	634	Plan Dates Plan Days Actual Date	Date will be settled according to Lead PBS
G-21-22.60.24	G-21-22.60.24-001	Regulator	Nos	4	OTM/BREB / Lead PBS	BREB	Self-Finance	4,060	Plan Dates Plan Days Actual Date	Date will be settled according to Lead PBS
G-21-22.60.25	G-21-22.60.25-001	Street Light	Nos	40	OTM/BREB / Lead PBS	BREB	Self-Finance	169	Plan Dates Plan Days Actual Date	Date will be settled according to Lead PBS
G-21-22.60.26	G-21-22.60.26-001	Gui Wire	Meter	500	OTM/BREB / Lead PBS	BREB	Self-Finance	423	Plan Dates Plan Days Actual Date	Date will be settled according to Lead PBS
G-21-22.60.27	G-21-22.60.27-001	Wooden Pole	Nos	100	OTM/BREB / Lead PBS	BREB	Self-Finance	2,115	Plan Dates Plan Days Actual Date	Date will be settled according to Lead PBS
G-21-22.60.28	G-21-22.60.28-001	SPC Pole	Nos	2500	OTM/BREB / Lead PBS	BREB	Self-Finance	31719	Plan Dates Plan Days Actual Date	Date will be settled according to Lead PBS
G-21-22.60.29	G-21-22.60.29-001	Cross Arm	Nos	1000	OTM/BREB / Lead PBS	BREB	Self-Finance	846	Plan Dates Plan Days Actual Date	Date will be settled according to Lead PBS
G-21-22.60.30	G-21-22.60.30-001	Anchor Log	Nos	1000	OTM/BREB / Lead PBS	BREB	Self-Finance	423	Plan Dates Plan Days Actual Date	Date will be settled according to Lead PBS
G-21-22.60.31	G-21-22.60.31-001	CT/PT	Nos	50	OTM/BREB / Lead PBS	BREB	Self-Finance	1,057	Plan Dates Plan Days Actual Date	Date will be settled according to Lead PBS
G-21-22.60.32	G-21-22.60.32-001	Hardware	Nos		OTM/BREB / Lead PBS	BREB	Self-Finance	3,358	Plan Dates Plan Days Actual Date	Date will be settled according to Lead PBS
G-21-22.60.33	G-21-22.60.33-001	Others	Nos		OTM/BREB / Lead PBS	BREB	Self-Finance	419	Plan Dates Plan Days Actual Date	Date will be settled according to Lead PBS
Grand-Total (Schedule-2)									85,838	


 এ. এইচ. এম. হোসেন
 (সিনিয়র প্রকৌশলী)
 (সিনিয়র ইঞ্জিনিয়ার)


 এ. এইচ. এম. হোসেন
 (সিনিয়র প্রকৌশলী)
 (সিনিয়র ইঞ্জিনিয়ার)

Module-8 & 12: Office Furniture & Materials

Tender Package No.	Lot	Description of procurement package Goods	Unit	Qty.	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Estd. Cost in Tk. (thou)	Time Code for Process	Advertise Tender Date	Tender Opening Date	Tender Evaluation	Approval of Award	Notification of Award	Signing of Contract	Completion of Contract	Total Time (in days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
G-21-22.60.34	G-21-22.60.34-001	Wooden Furniture	Nos	Lot	OTM	BREB	Self-Finance	650.00	Plan Dates Plan Days Actual Dates	01/07/2021 0 21	22/07/2021 21	23/07/2021 1	28/07/2021 5	24/08/2021 27	24/08/2021 0	23/09/2021 30	84
G-21-22.60.35	G-21-22.60.35-001	Wooden Furniture	Nos	Lot	RFQ	GM	Self-Finance	532.00	Plan Dates Plan Days Actual Dates	01/07/2021 0 21	22/07/2021 21	23/07/2021 1	28/07/2021 5	24/08/2021 27	24/08/2021 0	23/09/2021 30	84
G-21-22.60.36	G-21-22.60.36-001	Steel Furniture	Nos	Lot	RFQ	BREB	Self-Finance	488.00	Plan Dates Plan Days Actual Dates	01/07/2021 0 21	22/07/2021 21	23/07/2021 1	28/07/2021 5	24/08/2021 27	24/08/2021 0	23/09/2021 30	84
G-21-22.60.37	G-21-22.60.37-001	Steel Furniture	Nos	Lot	OTM	BREB	Self-Finance	300.00	Plan Dates Plan Days Actual Dates	01/11/2021 0 21	22/11/2021 21	23/11/2021 1	28/11/2021 5	25/12/2021 27	25/12/2021 0	24/01/2022 30	84
G-21-22.60.38	G-21-22.60.38-001	Plastic Furniture	Nos	Lot	RFQ	GM	Self-Finance	65.00	Plan Dates Plan Days Actual Dates	02/09/2021 0 21	23/09/2021 21	24/09/2021 1	29/09/2021 5	26/10/2021 27	26/10/2021 0	25/11/2021 30	84
G-21-22.60.39	G-21-22.60.39-001	Notice Board	Nos	Lot	DPM	GM	Self-Finance	10.00	Plan Dates Plan Days Actual Dates	04/08/2021 0 10	14/08/2021 10	21/08/2021 7	28/08/2021 7	28/08/2021 0	29/08/2021 1	28/09/2021 30	55
G-21-22.60.40	G-21-22.60.40-001	Neon Sign Board	Nos	Lot	RFQ	GM	Self-Finance	47.00	Plan Dates Plan Days Actual Dates	04/08/2021 0 10	14/08/2021 10	21/08/2021 7	28/08/2021 7	28/08/2021 0	29/08/2021 1	28/09/2021 30	55
G-21-22.60.41	G-21-22.60.41-001	Water Grizer, Fan	Nos	Lot	RFQ	GM	Self-Finance	43.00	Plan Dates Plan Days Actual Dates	04/08/2021 0 10	14/08/2021 10	21/08/2021 7	28/08/2021 7	28/08/2021 0	29/08/2021 1	28/09/2021 30	55
G-21-22.60.42	G-21-22.60.42-001	Washing Basin	Nos	Lot	RFQ	GM	Self-Finance	40.00	Plan Dates Plan Days Actual Dates	04/08/2021 0 10	14/08/2021 10	21/08/2021 7	28/08/2021 7	28/08/2021 0	29/08/2021 1	28/09/2021 30	55
G-21-22.60.43	G-21-22.60.43-001	Half Dinner set	Nos	Lot	DPM	GM	Self-Finance	25.00	Plan Dates Plan Days Actual Dates	04/08/2021 0 10	14/08/2021 10	21/08/2021 7	28/08/2021 7	28/08/2021 0	29/08/2021 1	28/09/2021 30	55
G-21-22.60.44	G-21-22.60.44-001	GAS Burner	Nos	Lot	DPM	GM	Self-Finance	5.00	Plan Dates Plan Days Actual Dates	04/08/2021 0 10	14/08/2021 10	21/08/2021 7	28/08/2021 7	28/08/2021 0	29/08/2021 1	28/09/2021 30	55
G-21-22.60.45	G-21-22.60.45-001	Carpet	Nos	Lot	RFQ	GM	Self-Finance	75.00	Plan Dates Plan Days Actual Dates	04/08/2021 0 10	14/08/2021 10	21/08/2021 7	28/08/2021 7	28/08/2021 0	29/08/2021 1	28/09/2021 30	55
G-21-22.60.46	G-21-22.60.46-001	Crokarise	Nos	Lot	DPM	GM	Self-Finance	30.00	Plan Dates Plan Days Actual Dates	04/08/2021 0 10	14/08/2021 10	21/08/2021 7	28/08/2021 7	28/08/2021 0	29/08/2021 1	28/09/2021 30	55

As per Requirement

As per Requirement

As per Requirement

এ.এইচ.এম মোবারক উল্লাহ, নির্মিত জেনারেল ম্যানেজার 29

নির্মিত জেনারেল ম্যানেজার
এ.এইচ.এম মোবারক উল্লাহ
২৯/০৯/২০২১ (তারিখ)

Tender Package No.	Lot	Weight Machine	Nos	Lot	DPM	GM	Self-Finance	Estd. Cost in Tk. (thou)	Time Code for Process		Advertise Tender Date	Tender Opening Date	Tender Evaluation	Approval of Award	Notification of Award	Signing of Contract	Completion of Contract	Total Time (in days)
									Plan Dates	Actual Dates								
1-22.60.47	G-21-22.60.47-001							50.00	Plan Dates	Actual Dates								
1-22.60.48	G-21-22.60.48-001	Others	Nos	Lot	DPM	GM	Self-Finance	328.00	Plan Dates	Actual Dates								
Grand-Total (Schedule-8 & 12)																		
									2,688.00									

Schedule-9: Office equipment, Computer & accessories																		
Tender Package No.	Lot	Description of procurement package Goods	Unit	Qty.	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Estd. Cost in Tk. (thou)	Time Code for Process		Advertise Tender Date	Tender Opening Date	Tender Evaluation	Approval of Award	Notification of Award	Signing of Contract	Completion of Contract	Total Time (in days)
									Plan Dates	Actual Dates								
1-22.60.49	G-21-22.60.49-001	Computer Accessories, Server, Laptop, Desktop & Printer	Nos	55	OTM	BREB	Self-Finance	2,300.00	Plan Dates	Actual Dates								
1-22.60.50	G-21-22.60.50-001	CC Camera & other accessories	Nos	84	OTM	BREB	Self-Finance	1,995.00	Plan Dates	Actual Dates								
1-22.60.51	G-21-22.60.51-001	FIR Extinguser	Nos	20	DPM	GM	Self-Finance	40.00	Plan Dates	Actual Dates								
1-22.60.52	G-21-22.60.52-001	Others Office equipment	Nos		RFQ	GM	Self-Finance	125.00	Plan Dates	Actual Dates								
Grand-Total (Schedule-9)																		
									4,460.00									

স্বাক্ষর
এ.এইচ.এম মোবারক উল্লাহ
সিনিয়র জেনারেল ম্যানেজার
মুখ্যপত্র প্রকৌশল বিভাগ

এ.এইচ.এম মোবারক উল্লাহ
সিনিয়র জেনারেল ম্যানেজার
মুখ্যপত্র প্রকৌশল বিভাগ

স্বাক্ষর
এ.এইচ.এম মোবারক উল্লাহ
সিনিয়র জেনারেল ম্যানেজার
মুখ্যপত্র প্রকৌশল বিভাগ

Schedule -10: Operating Equipment

Tender Package No.	Lot	Description of procurement package Goods	Unit	Qty.	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Estd. Cost in Tk. (thou)	Time Code for Process	Advertise Tender Date	Tender Opening Date	Tender Evaluation	Approval of Award	Notification of Award	Signing of Contract	Completion of Contract	Total Time (in days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
G-21-22.60.53	G-21-22.60.53-001	Lineman Tools	Nos	Lot	OTM	BREB	Self-Finance	2,364.00	Plan Dates Plan Days	06/10/2021 0	27/10/2021 21	28/10/2021 1	02/11/2021 5	29/11/2021 27	29/11/2021 0	29/12/2021 30	84
G-21-22.60.54	G-21-22.60.54-001	Digital, Analog Meter	Nos	Lot	RFQ	GM	Self-Finance	143.00	Actual Dates Plan Dates Plan Days	09/09/2021 0	18/09/2021 9	21/09/2021 3	21/09/2021 0	21/09/2021 0	21/09/2021 0	06/10/2021 15	27
G-21-22.60.55	G-21-22.60.55-001	Clump on Meter	Nos	Lot	RFQ	GM	Self-Finance	95.00	Actual Dates Plan Dates Plan Days	09/09/2021 0	18/09/2021 9	21/09/2021 3	21/09/2021 0	21/09/2021 0	21/09/2021 0	06/10/2021 15	27
G-21-22.60.56	G-21-22.60.56-001	Hand Line Ba-Ka (Single)	Nos	Lot	RFQ	GM	Self-Finance	47.00	Actual Dates Plan Dates Plan Days	09/09/2021 0	18/09/2021 9	21/09/2021 3	21/09/2021 0	21/09/2021 0	21/09/2021 0	06/10/2021 15	27
G-21-22.60.57	G-21-22.60.57-001	Earth Tester	Nos	Lot	RFQ	GM	Self-Finance	80.00	Actual Dates Plan Dates Plan Days	09/09/2021 0	18/09/2021 9	21/09/2021 3	21/09/2021 0	21/09/2021 0	21/09/2021 0	06/10/2021 15	27
G-21-22.60.58	G-21-22.60.58-001	Heating Chamber	Nos	Lot	RFQ	GM	Self-Finance	47.00	Actual Dates Plan Dates Plan Days	09/09/2021 0	18/09/2021 9	21/09/2021 3	21/09/2021 0	21/09/2021 0	21/09/2021 0	06/10/2021 15	27
G-21-22.60.59	G-21-22.60.59-001	Power Factor Meter	Nos	Lot	RFQ	GM	Self-Finance	47.00	Actual Dates Plan Dates Plan Days	09/09/2021 0	18/09/2021 9	21/09/2021 3	21/09/2021 0	21/09/2021 0	21/09/2021 0	06/10/2021 15	27
G-21-22.60.60	G-21-22.60.60-001	Watt Meter	Nos	Lot	RFQ	GM	Self-Finance	24.00	Actual Dates Plan Dates Plan Days	09/09/2021 0	18/09/2021 9	21/09/2021 3	21/09/2021 0	21/09/2021 0	21/09/2021 0	06/10/2021 15	27
G-21-22.60.61	G-21-22.60.61-001	Chain ton	Nos	Lot	RFQ	GM	Self-Finance	24.00	Actual Dates Plan Dates Plan Days	09/09/2021 0	18/09/2021 9	21/09/2021 3	21/09/2021 0	21/09/2021 0	21/09/2021 0	06/10/2021 15	27
G-21-22.60.62	G-21-22.60.62-001	Spray Paint Machine, Welding Machine, Widing Machine, Drill Machine, Amp Meter	Nos	Lot	RFQ	GM	Self-Finance	60.00	Actual Dates Plan Dates Plan Days	09/09/2021 0	18/09/2021 9	21/09/2021 3	21/09/2021 0	21/09/2021 0	21/09/2021 0	06/10/2021 15	27



 মোঃ হাসিনুল হাকিম

 এ.ইচ.এম মোবারক উল্যা, সিনিয়র কোম্পানি ম্যানেজার

 (স্বাক্ষর)

Tender Package No.	Lot	Playars	Nos	Lot	RFQ	GM	Self-Finance	Estd. Cost in Tk. (thou)	Plan Dates	09/09/2021	18/09/2021	21/09/2021	21/09/2021	21/09/2021	21/09/2021	06/10/2021
G-21-22.60.63								85.00	Plan Dates	0	9	3	0	0	0	15
									Plan Days							27
									Actual Dates							
G-21-22.60.64		Work Shop Facilities & (Grounding Rod)	Nos	Lot	RFQ	GM	Self-Finance	24.00	Plan Dates	0	9	3	0	0	0	15
									Plan Days							27
									Actual Dates							
G-21-22.60.65		Solar Battery/Pole Numbering (GIS)	Nos	Lot	RFQ	GM	Self-Finance	95.00	Plan Dates	0	9	3	0	0	0	15
									Plan Days							27
									Actual Dates							
G-21-22.60.66		Blower, Measuring instrument (scale), Gas Welding, Folding Hotstick	Nos	Lot	RFQ	GM	Self-Finance	87.00	Plan Dates	0	9	3	0	0	0	15
									Plan Days							27
									Actual Dates							
G-21-22.60.67		Sub-Station Pad & Others Operating equipment	Nos	Lot	RFQ	GM	Self-Finance	47.00	Plan Dates	0	9	3	0	0	0	15
									Plan Days							27
									Actual Dates							
Grand-Total (Schedule-10)									3,269.00							

Schedule-11: Communication Equipment														Total Time (in days)		
Tender Package No.	Lot	Description of procurement package Goods	Unit	Qty.	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Estd. Cost in Tk. (thou)	Time Code for Process	Advertise Tender Date	Tender Opening Date	Tender Evaluation	Approval of Award	Notification of Award	Signing of Contract	Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
																18
G-21-22.60.68		Telephone Set	Nos		RFQ	GM	Self-Finance	200.00	Plan Dates	09/09/2021	18/09/2021	21/09/2021	21/09/2021	21/09/2021	21/09/2021	06/10/2021
									Plan Days		9	3	0	0	0	15
									Actual Dates							
G-21-22.60.69		Intercom Set	Nos	10	DPM	GM	Self-Finance	50.00	Plan Dates	09/09/2021	18/09/2021	21/09/2021	21/09/2021	21/09/2021	21/09/2021	06/10/2021
									Plan Days		9	3	0	0	0	15
									Actual Dates							
G-21-22.60.70		Mobile Set	Nos	30	DPM	GM	Self-Finance	150.00	Plan Dates	08/01/2021	17/01/2021	20/01/2021	20/01/2021	20/01/2021	20/01/2021	04/02/2021
									Plan Days		9	3	0	0	0	15
									Actual Dates							
G-21-22.60.71		Others	Nos		DPM	GM	Self-Finance	100.00	Plan Dates							
									Plan Days							
									Actual Dates							
Grand-Total (Schedule-11)									500.00							

AS per Requirement

স্বাক্ষরিত
১. প্রকল্প পরিচালক (প্রকল্প)
২. প্রকল্প পরিচালক (প্রকল্প)
৩. প্রকল্প পরিচালক (প্রকল্প)

এ. এইচ. মোহাম্মদ হাবিব উল্লাহ, সিনিয়র জ্যেষ্ঠ ম্যানেজার

Schedule-13 : Vehicles

Tender	Lot	Description of	Unit	Qty.	Procurement	Contract	Source of	Estd. Cost	Time Code	Advertise	Tender	Tender	Approval	Notification	Signing of	Completion	Total
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
-21-22.60.72	G-21-22.60.72-001	Motor Cycle	Nos	10	DPM	BREB	Self-Finance	1,750.00	Plan Dates Plan Days								
-21-22.60.73	G-21-22.60.73-001	Helmet	Nos	20	DPM	BREB	Self-Finance	20.00	Actual Dates Plan Dates Plan Days								
Grand-Total (Schedule-13)																	
								1,770.00	Actual Dates								

AS per Requirement

AS per Requirement

Schedule-15 : Depreciation Fund

Tender Package No.	Lot	Description of procurement package Goods	Unit	Qty.	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Estd. Cost In Tk. (thou)	Time Code for Process	Advertise Tender Date	Tender Opening Date	Tender Evaluation	Approval of Award	Notification of Award	Signing of Contract	Completion of Contract	Total Time (in days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
-21-22.60.74	G-21-22.60.74-001	Construction	Nos	Lot	OTM	BREB	Self-Finance	4,088.00	Plan Dates Plan Days	02/12/2021	23/12/2021	24/12/2021	29/12/2021	25/01/2022	25/01/2022	24/02/2022	
-21-22.60.75	G-21-22.60.75-001	Wooden Furniture	Nos	Lot	RFQ	GM	Self-Finance	500.00	Actual Dates Plan Dates Plan Days	02/12/2021	23/12/2021	24/12/2021	29/12/2021	25/01/2022	25/01/2022	24/02/2022	
-21-22.60.76	G-21-22.60.76-001	Steel Furniture	Nos	Lot	RFQ	GM	Self-Finance	149.00	Actual Dates Plan Dates Plan Days	02/12/2021	23/12/2021	24/12/2021	29/12/2021	25/01/2022	25/01/2022	24/02/2022	
-21-22.60.77	G-21-22.60.77-001	Computer & Accessories	Nos	Lot	OTM	BREB	Self-Finance	613.00	Actual Dates Plan Dates Plan Days	09/10/2021	30/10/2021	31/10/2021	05/11/2021	02/12/2021	02/12/2021	01/01/2022	
-21-22.60.78	G-21-22.60.78-001	Printer & Server	Nos	Lot	OTM	BREB	Self-Finance	981.00	Actual Dates Plan Dates Plan Days	09/10/2021	30/10/2021	31/10/2021	05/11/2021	02/12/2021	02/12/2021	01/01/2022	
-21-22.60.79	G-21-22.60.79-001	Photocopy Machine	Nos	Lot	RFQ	BREB	Self-Finance	105.00	Actual Dates Plan Dates Plan Days	03/01/2022	24/01/2022	25/01/2022	30/01/2022	26/02/2022	26/02/2022	28/03/2022	

স্বাক্ষর
১১.১১.২০২১
১১.১১.২০২১

এ.এইচ.এম মোবারক উল্লাহ, সিনিয়র জেনারেল ম্যানেজার
১১ of 29

Tender package No.	Lot	Description of procurement package Goods	Unit	Qty.	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Estd. Cost in Tk. (Thou)	Time Code for Process	Advertise Tender Date	Tender Opening Date	Tender Evaluation	Approval of Award	Notification of Award	Signing of Contract	Completion of Contract	Total Time (in days)
21-22.60.87	G-21-22.60.87-001	XF, OCR & Regulator Repair (Materials)	Nos	Lot	OTM	BREB	Self-Finance	4,075.00	Plan Dates Actual Dates	09/12/2021	18/12/2021	21/12/2021	21/12/2021	21/12/2021	21/12/2021	05/01/2022	15
21-22.60.88	G-21-22.60.88-001	XF, OCR & Regulator Repair (Materials)	Nos	Lot	DPM	GM	Self-Finance	3,000.00	Plan Dates Actual Dates	09/12/2021	18/12/2021	21/12/2021	21/12/2021	21/12/2021	21/12/2021	05/01/2022	15
21-22.60.89	G-21-22.60.89-001	XF Oil	Nos	Liter	OTM	GM	Self-Finance	1,751.00	Plan Dates Actual Dates	09/12/2021	18/12/2021	21/12/2021	21/12/2021	21/12/2021	21/12/2021	05/01/2022	15
21-22.60.90	G-21-22.60.90-001	XF Oil	Nos	Liter	OTM	GM	Self-Finance	1,000.00	Plan Dates Actual Dates	09/12/2021	18/12/2021	21/12/2021	21/12/2021	21/12/2021	21/12/2021	05/01/2022	15
21-22.60.91	G-21-22.60.91-001	Line Repair & maintenance materials	Nos	Liter	DPM	GM	Self-Finance	2,407.00	Plan Dates Actual Dates	09/12/2021	18/12/2021	21/12/2021	21/12/2021	21/12/2021	21/12/2021	05/01/2022	15
21-22.60.92	G-21-22.60.92-001	Others	Nos	Liter	DPM	GM	Self-Finance	310.00	Plan Dates Actual Dates	09/12/2021	18/12/2021	21/12/2021	21/12/2021	21/12/2021	21/12/2021	05/01/2022	15
Total									12,972.00	AS per Requirement							

Module-3: Leverage

Tender package No.	Lot	Description of procurement package Goods	Unit	Qty.	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Estd. Cost in Tk. (Thou)	Time Code for Process	Advertise Tender Date	Tender Opening Date	Tender Evaluation	Approval of Award	Notification of Award	Signing of Contract	Completion of Contract	Total Time (in days)
21-22.60.93	G-21-22.60.93-001	Uniform (Shirt & Pant) Umbrella, Bag, Raincoat	Nos	Lot	OTM	BREB	Self-Finance	750.00	Plan Dates Actual Dates	09/12/2021	18/12/2021	21/12/2021	21/12/2021	21/12/2021	21/12/2021	05/01/2022	15
21-22.60.94	G-21-22.60.94-001	Lineman Boot/Gum Boot	Nos	Lot	DPM	GM	Self-Finance	799.00	Plan Dates Actual Dates	09/12/2021	18/12/2021	21/12/2021	21/12/2021	21/12/2021	21/12/2021	05/01/2022	15
21-22.60.95	G-21-22.60.95-001	Sports & Entertainment	Nos	Lot	DPM	GM	Self-Finance	399.00	Plan Dates Actual Dates	09/12/2021	18/12/2021	21/12/2021	21/12/2021	21/12/2021	21/12/2021	05/01/2022	15
21-22.60.96	G-21-22.60.96-001	Shoe,Pum shoe, GumBoat	Nos	Lot	DPM (GOVT)	GM	Self-Finance	125.00	Plan Dates Actual Dates	09/12/2021	18/12/2021	21/12/2021	21/12/2021	21/12/2021	21/12/2021	05/01/2022	15
Total									2,073.00	AS per Requirement							

স্বাক্ষরিত হয়।
এ.এইচ.এম মোবারক উল্লাহ
সিনিয়র প্রোগ্রামার ম্যানেজার
মুখ্যপত্র পত্রী বিভাগে সমিতি।

এ.এইচ.এম মোবারক উল্লাহ
সিনিয়র প্রোগ্রামার ম্যানেজার
মুখ্যপত্র পত্রী বিভাগে সমিতি।

Schedule-6: Printing & Stationary

Tender Package No.	Lot	Description of procurement package Goods	Unit	Qty.	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Estd. Cost in Tk. (Thou)	Time Code for Process	Advertise Tender Date	Tender Opening Date	Tender Evaluation	Approval of Award	Notification of Award	Signing of Contract	Completion of Contract	Total Time (in days)
21-22.60.97	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
		Printing & Photocopy	Nos	Lot	OTM	BREB	Self-Finance	5,400.00	Plan Dates Plan Dates	09/09/2021 0	30/09/2021 21	01/10/2021 1	06/10/2021 5	02/11/2021 27	02/11/2021 0	02/12/2021 30	84
21-22.60.98		Printing & Photocopy	Nos	Lot	RFQ	BREB	Self-Finance	300.00	Actual Dates Plan Dates Plan Dates	09/01/2022 0 0	30/01/2022 21 21	31/01/2022 1 1	05/02/2022 5 5	04/03/2022 27 27	04/03/2022 0 0	03/04/2022 30 30	84
21-22.60.99		Binder	Nos	Lot	RFQ	BREB	Self-Finance	100.00	Actual Dates Plan Dates Plan Dates	09/09/2021 0 0	30/09/2021 21 21	01/10/2021 1 1	06/10/2021 5 5	02/11/2021 27 27	02/11/2021 0 0	02/12/2021 30 30	84
21-22.60.100		Stationary	Nos	Lot	OTM	BREB	Self-Finance	3,000.00	Actual Dates Plan Dates Plan Dates								
21-22.60.101		Stationary	Nos	Lot	RFQ	BREB	Self-Finance	200.00	Actual Dates Plan Dates Plan Dates								
				Total				9,000.00	As per Requirement								

Schedule-8: Others Operating Expenses

Tender Package No.	Lot	Description of procurement package Goods	Unit	Qty.	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Estd. Cost in Tk. (Thou)	Time Code for Process	Advertise Tender Date	Tender Opening Date	Tender Evaluation	Approval of Award	Notification of Award	Signing of Contract	Completion of Contract	Total Time (in days)
21-22.60.102	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
		Stationary (Curtain, Pocket Calculator, Battery, Crocarise)	Nos	Lot	DPM	GM	Self-Finance	250.00	Plan Dates Plan Dates Actual Dates								
21-22.60.103		BOOK	Nos	Lot	DPM	GM	Self-Finance	25.00	Plan Dates Plan Dates Actual Dates								
21-22.60.104		Tree plantation	Nos	Lot	DPM	GM	Self-Finance	250.00	Plan Dates Plan Dates Actual Dates								
21-22.60.105		Charger Light	Nos	Lot	DPM	GM	Self-Finance	50.00	Plan Dates Plan Dates Actual Dates								
				Total				575.00	As per Requirement								

Note: OTM, LTM, RFQ and DPM methods will be applied in Procurement as per threshold. Methods of procurement will be selected basing on nature of goods, works & services and the threshold of the packages. How to ensure value for money and the competition among the potential tenderes should be kept in consideration during preparation of APP.

স্বাক্ষর
এ.এইচ.এম মোবারক উল্লাহ
(অতিরিক্ত সচিব)

এ.এইচ.এম মোবারক উল্লাহ, সিনিয়র জেনারেল ম্যানেজার

ANNUAL PROCUREMENT PLAN FOR WORKS (2021-22)

Capital Budget

Power Division
Bangladesh Rural Electrification Board
Munshiganj Polly Bidyut Samity

Power Division
Bangladesh Rural Electrification Board
Munshiganj Polly Bidyut Samity

Sl. No.	Lot	Description of procurement package Works	Unit	Qty.	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Estd. Cost in Tk. (Thou)	Time Code for Process	Advertise Tender Date	Tender Opening Date	Tender Evaluation	Approval of Award	Notification of Award	Signing of Contract	Completion of Contract	Total Time (in days)
22.60.01	2	3	Km	5	LTM	GM	Self-Finance	9	10	11	12	13	14	15	16	17	18
	W-21-22.60.01.001	Construction of Distribution Line PBS Own Fund	Km	5	LTM	GM	Self-Finance	500.00	Plan Dates	05/07/2021	19/07/2021	19/07/2021	19/07/2021	21/07/2021	31/07/2021	29/09/2021	86
	W-21-22.60.01.002	Construction of Distribution Line PBS Own Fund	Km	5	LTM	GM	Self-Finance	500.00	Actual Dates	05/07/2021	19/07/2021	19/07/2021	19/07/2021	21/07/2021	31/07/2021	29/09/2021	86
	Sub-Total							1,000.00	Plan Dates	05/08/2021	19/08/2021	19/08/2021	19/08/2021	21/08/2021	31/08/2021	30/10/2021	
22.60.02	2	3	Km	5	LTM	GM	Self-Finance	500.00	10	11	12	13	14	15	16	17	18
	W-21-22.60.02.001	Construction of Distribution Line PBS Own Fund	Km	5	LTM	GM	Self-Finance	500.00	Plan Dates	05/08/2021	19/08/2021	19/08/2021	19/08/2021	21/08/2021	31/08/2021	30/10/2021	86
	W-21-22.60.02.002	Construction of Distribution Line PBS Own Fund	Km	5	LTM	GM	Self-Finance	500.00	Actual Dates	05/08/2021	19/08/2021	19/08/2021	19/08/2021	21/08/2021	31/08/2021	30/10/2021	86
	Sub-Total							1,000.00	Plan Dates	05/08/2021	19/08/2021	19/08/2021	19/08/2021	21/08/2021	31/08/2021	30/10/2021	
22.60.03	2	3	Km	5	LTM	GM	Self-Finance	500.00	10	11	12	13	14	15	16	17	18
	W-21-22.60.03.001	Construction of Distribution Line PBS Own Fund	Km	5	LTM	GM	Self-Finance	500.00	Plan Dates	06/08/2021	20/08/2021	20/08/2021	20/08/2021	22/08/2021	01/09/2021	31/10/2021	86
	W-21-22.60.03.002	Construction of Distribution Line PBS Own Fund	Km	5	LTM	GM	Self-Finance	500.00	Actual Dates	06/08/2021	20/08/2021	20/08/2021	20/08/2021	22/08/2021	01/09/2021	31/10/2021	86
	Sub-Total							1,000.00	Plan Dates	06/08/2021	20/08/2021	20/08/2021	20/08/2021	22/08/2021	01/09/2021	31/10/2021	
22.60.04	2	3	Km	5	LTM	GM	Self-Finance	500.00	10	11	12	13	14	15	16	17	18
	W-21-22.60.04.001	Construction of Distribution Line PBS Own Fund	Km	5	LTM	GM	Self-Finance	500.00	Plan Dates	06/08/2021	20/08/2021	20/08/2021	20/08/2021	22/08/2021	01/09/2021	31/10/2021	86
	W-21-22.60.04.002	Construction of Distribution Line PBS Own Fund	Km	5	LTM	GM	Self-Finance	500.00	Actual Dates	06/08/2021	20/08/2021	20/08/2021	20/08/2021	22/08/2021	01/09/2021	31/10/2021	86
	Sub-Total							1,000.00	Plan Dates	06/08/2021	20/08/2021	20/08/2021	20/08/2021	22/08/2021	01/09/2021	31/10/2021	
22.60.05	2	3	Km	5	LTM	GM	Self-Finance	500.00	10	11	12	13	14	15	16	17	18
	W-21-22.60.05.001	Construction of Distribution Line PBS Own Fund	Km	5	LTM	GM	Self-Finance	500.00	Plan Dates	06/08/2021	20/08/2021	20/08/2021	20/08/2021	22/08/2021	01/09/2021	31/10/2021	86
	W-21-22.60.05.002	Construction of Distribution Line PBS Own Fund	Km	5	LTM	GM	Self-Finance	500.00	Actual Dates	06/08/2021	20/08/2021	20/08/2021	20/08/2021	22/08/2021	01/09/2021	31/10/2021	86
	Sub-Total							1,000.00	Plan Dates	06/08/2021	20/08/2021	20/08/2021	20/08/2021	22/08/2021	01/09/2021	31/10/2021	

1. অফিস ইন্সপেক্টর
১. অফিস ইন্সপেক্টর
১. অফিস ইন্সপেক্টর

এ-বাই.এম মোবারক উল্লাহ, সিনিয়র জেনারেল ম্যানেজার

1.22.60.06	W-21-22.60.06.001	Construction of Distribution Line PBS Own Fund	Km	5	LTM	GM	Self-Finance	500.00	Plan Dates Plan Days	01/09/2021	15/09/2021	15/09/2021	17/09/2021	27/09/2021	26/11/2021	86
		Actual Dates								0	14	0	2	10	60	
	W-21-22.60.06.002	Construction of Distribution Line PBS Own Fund	Km	5	LTM	GM	Self-Finance	500.00	Plan Dates Plan Days	01/09/2021	15/09/2021	15/09/2021	17/09/2021	27/09/2021	26/11/2021	86
		Actual Dates								0	14	0	2	10	60	
1.22.60.07	Sub-Total							1,000.00								
	W-21-22.60.07.001	Construction of Distribution Line PBS Own Fund	Km	5	LTM	GM	Self-Finance	500.00	Plan Dates Plan Days	01/09/2021	15/09/2021	15/09/2021	17/09/2021	27/09/2021	26/11/2021	86
		Actual Dates								0	14	0	2	10	60	
	W-21-22.60.07.002	Construction of Distribution Line PBS Own Fund	Km	5	LTM	GM	Self-Finance	500.00	Plan Dates Plan Days	01/09/2021	15/09/2021	15/09/2021	17/09/2021	27/09/2021	26/11/2021	86
		Actual Dates								0	14	0	2	10	60	
1.22.60.08	Sub-Total							1,000.00								
	W-21-22.60.08.001	Construction of Distribution Line PBS Own Fund	Km	5	LTM	GM	Self-Finance	500.00	Plan Dates Plan Days	04/10/2021	18/10/2021	18/10/2021	20/10/2021	30/10/2021	60	86
		Actual Dates								0	14	0	2	10	60	
	W-21-22.60.08.002	Construction of Distribution Line PBS Own Fund	Km	5	LTM	GM	Self-Finance	500.00	Plan Dates Plan Days	04/10/2021	18/10/2021	18/10/2021	20/10/2021	30/10/2021	60	86
		Actual Dates								0	14	0	2	10	60	
1.22.60.09	Sub-Total							1,000.00								
	W-21-22.60.09.001	Construction of Distribution Line PBS Own Fund	Km	5	LTM	GM	Self-Finance	400.00	Plan Dates Plan Days	04/10/2021	18/10/2021	18/10/2021	20/10/2021	30/10/2021	60	86
		Actual Dates								0	14	0	2	10	60	
		Actual Dates								0	14	0	2	10	60	
1.22.60.10	Sub-Total							400.00								
	Total (PBS Own Fund)							8,400.00								
	W-21-22.60.10.001	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	500.00	Plan Dates Plan Days	05/07/2021	19/07/2021	19/07/2021	21/07/2021	31/07/2021	60	86
		Actual Dates								0	14	0	2	10	60	
1.22.60.11	W-21-22.60.10.002	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	500.00	Plan Dates Plan Days	05/07/2021	19/07/2021	19/07/2021	21/07/2021	31/07/2021	60	86
		Actual Dates								0	14	0	2	10	60	
	W-21-22.60.10.003	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	500.00	Plan Dates Plan Days	05/07/2021	19/07/2021	19/07/2021	21/07/2021	31/07/2021	60	86
		Actual Dates								0	14	0	2	10	60	
1.22.60.11	W-21-22.60.10.004	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	500.00	Plan Dates Plan Days	05/07/2021	19/07/2021	19/07/2021	21/07/2021	31/07/2021	60	86
		Actual Dates								0	14	0	2	10	60	
	Sub-Total							2,000.00								
	W-21-22.60.11.001	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	500.00	Plan Dates Plan Days	15/07/2021	29/07/2021	29/07/2021	31/07/2021	10/08/2021	60	86
		Actual Dates								0	14	0	2	10	60	

স্বাক্ষরিত ইস্তাফা
১৯.০৭.২০২১ (স্বাক্ষর)
১৯.০৭.২০২১

এ.এছ.এম মোবারক উল্লাহ, নির্মিত জেনারেল ম্যানেজার

22.60.12	W-21-22.60.11.002	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	500.00	Plan Dates Plan Days	13/07/2021 0	29/07/2021 14	29/07/2021 0	29/07/2021 0	31/07/2021 2	10/08/2021 10	60	86
	W-21-22.60.11.003	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	500.00	Actual Dates Plan Dates Plan Days	 13/07/2021 0	 29/07/2021 14	 29/07/2021 0	 29/07/2021 0	 31/07/2021 2	 10/08/2021 10	 60	 86
	W-21-22.60.11.004	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	500.00	Actual Dates Plan Dates Plan Days	 13/07/2021 0	 29/07/2021 14	 29/07/2021 0	 29/07/2021 0	 31/07/2021 2	 10/08/2021 10	 60	 86
22.60.12	Sub-Total							2,000.00	Actual Dates								
	W-21-22.60.12.001	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	500.00	Plan Dates Plan Days	20/07/2021 0	03/08/2021 14	03/08/2021 0	03/08/2021 0	05/08/2021 2	15/08/2021 10	60	86
	W-21-22.60.12.002	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	500.00	Actual Dates Plan Dates Plan Days	 20/07/2021 0	 03/08/2021 14	 03/08/2021 0	 03/08/2021 0	 05/08/2021 2	 15/08/2021 10	 60	 86
22.60.13	W-21-22.60.12.003	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	500.00	Plan Dates Plan Days	20/07/2021 0	03/08/2021 14	03/08/2021 0	03/08/2021 0	05/08/2021 2	15/08/2021 10	60	86
	W-21-22.60.12.004	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	500.00	Actual Dates Plan Dates Plan Days	 20/07/2021 0	 03/08/2021 14	 03/08/2021 0	 03/08/2021 0	 05/08/2021 2	 15/08/2021 10	 60	 86
	Sub-Total							2,000.00	Actual Dates								
22.60.14	W-21-22.60.13.001	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	500.00	Plan Dates Plan Days	19/07/2021 0	02/08/2021 14	02/08/2021 0	02/08/2021 0	04/08/2021 2	14/08/2021 10	60	86
	W-21-22.60.13.002	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	500.00	Actual Dates Plan Dates Plan Days	 19/07/2021 0	 02/08/2021 14	 02/08/2021 0	 02/08/2021 0	 04/08/2021 2	 14/08/2021 10	 60	 86
	W-21-22.60.13.003	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	500.00	Actual Dates Plan Dates Plan Days	 02/08/2021 0	 16/08/2021 14	 16/08/2021 0	 16/08/2021 0	 18/08/2021 2	 28/08/2021 10	 60	 86
22.60.14	W-21-22.60.13.004	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	500.00	Actual Dates Plan Dates Plan Days	 02/08/2021 0	 16/08/2021 14	 16/08/2021 0	 16/08/2021 0	 18/08/2021 2	 28/08/2021 10	 60	 86
	Sub-Total							2,000.00	Actual Dates								
	W-21-22.60.14.001	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	500.00	Plan Dates Plan Days	02/08/2021 0	16/08/2021 14	16/08/2021 0	16/08/2021 0	18/08/2021 2	28/08/2021 10	60	86
22.60.14	W-21-22.60.14.002	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	500.00	Actual Dates Plan Dates Plan Days	 02/08/2021 0	 16/08/2021 14	 16/08/2021 0	 16/08/2021 0	 18/08/2021 2	 28/08/2021 10	 60	 86
	Sub-Total							500.00	Actual Dates								

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এ.এইচ.এম মোবারক উল্লাহ, প্রিন্সিপাল জেনারেল ম্যানেজার

1.22.60.15	W-21-22.60.14.003	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	500.00	Plan Dates Plan Days	02/08/2021	16/08/2021	16/08/2021	16/08/2021	28/08/2021	27/10/2021	86
	W-21-22.60.14.004	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	500.00	Actual Dates Plan Dates Plan Days	02/08/2021	16/08/2021	16/08/2021	16/08/2021	28/08/2021		
	Sub-Total							2,000.00	Actual Dates							
	W-21-22.60.15.001	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	500.00	Plan Dates Plan Days	09/08/2021	23/08/2021	23/08/2021	25/08/2021	04/09/2021	60	86
1.22.60.16	W-21-22.60.15.002	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	500.00	Actual Dates Plan Dates Plan Days	09/08/2021	23/08/2021	23/08/2021	25/08/2021	04/09/2021		
	W-21-22.60.15.003	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	500.00	Actual Dates Plan Dates Plan Days	09/08/2021	23/08/2021	23/08/2021	25/08/2021	04/09/2021		
	Sub-Total							2,000.00	Actual Dates							
	W-21-22.60.16.001	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	500.00	Plan Dates Plan Days	16/08/2021	30/08/2021	30/08/2021	01/09/2021	11/09/2021	60	86
1.22.60.17	W-21-22.60.16.002	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	500.00	Actual Dates Plan Dates Plan Days	16/08/2021	30/08/2021	30/08/2021	01/09/2021	11/09/2021		
	W-21-22.60.16.003	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	500.00	Actual Dates Plan Dates Plan Days	16/08/2021	30/08/2021	30/08/2021	01/09/2021	11/09/2021		
	Sub-Total							2,000.00	Actual Dates							
	W-21-22.60.17.001	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	500.00	Plan Dates Plan Days	01/09/2021	15/09/2021	15/09/2021	17/09/2021	27/09/2021	60	86
1.22.60.17	W-21-22.60.17.002	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	500.00	Actual Dates Plan Dates Plan Days	01/09/2021	15/09/2021	15/09/2021	17/09/2021	27/09/2021		

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22.60.18	W-21-22.60.17.003	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	500.00	Plan Dates Plan Days	01/09/2021 0	15/09/2021 14	15/09/2021 0	15/09/2021 0	17/09/2021 2	27/09/2021 10	60	86
		Actual Dates															
	W-21-22.60.17.004	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	500.00	Plan Dates Plan Days	01/09/2021 0	15/09/2021 14	15/09/2021 0	15/09/2021 0	17/09/2021 2	27/09/2021 10	60	86
		Actual Dates															
22.60.19		Sub-Total						2,000.00									
	W-21-22.60.18.001	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	500.00	Plan Dates Plan Days	08/09/2021 0	23/09/2021 14	23/09/2021 0	23/09/2021 0	25/09/2021 2	05/10/2021 10	60	86
		Actual Dates															
	W-21-22.60.18.002	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	500.00	Plan Dates Plan Days	09/09/2021 0	23/09/2021 14	23/09/2021 0	23/09/2021 0	25/09/2021 2	05/10/2021 10	60	86
22.60.20		Sub-Total						2,000.00									
	W-21-22.60.19.001	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	500.00	Plan Dates Plan Days	17/09/2021 0	01/10/2021 14	01/10/2021 0	01/10/2021 0	03/10/2021 2	13/10/2021 10	60	86
		Actual Dates															
	W-21-22.60.19.002	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	500.00	Plan Dates Plan Days	17/09/2021 0	01/10/2021 14	01/10/2021 0	01/10/2021 0	03/10/2021 2	13/10/2021 10	60	86
22.60.21		Sub-Total						2,000.00									
	W-21-22.60.20.001	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	500.00	Plan Dates Plan Days	17/09/2021 0	01/10/2021 14	01/10/2021 0	01/10/2021 0	03/10/2021 2	13/10/2021 10	60	86
		Actual Dates															
	W-21-22.60.20.002	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	500.00	Plan Dates Plan Days	17/09/2021 0	01/10/2021 14	01/10/2021 0	01/10/2021 0	03/10/2021 2	13/10/2021 10	60	86


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এ.এইচ.এম. মোবারক উল্লাহ, সিনিয়র জেনারেল ম্যানেজার

	W-21-22.60.20.003	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	500.00	Plan Dates Plan Days	01/10/2021	15/10/2021	15/10/2021	17/10/2021	27/10/2021	26/12/2021	86
		Actual Dates								0	14	0	2	10	60	86
	W-21-22.60.20.004	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	500.00	Plan Dates Plan Days	01/10/2021	15/10/2021	15/10/2021	17/10/2021	27/10/2021	26/12/2021	86
		Actual Dates								0	14	0	2	10	60	86
	Sub-Total							2,000.00								
	W-21-22.60.21.001	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	500.00	Plan Dates Plan Days	08/10/2021	22/10/2021	22/10/2021	24/10/2021	03/11/2021	02/01/2022	86
		Actual Dates								0	14	0	2	10	60	86
	W-21-22.60.21.002	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	500.00	Plan Dates Plan Days	08/10/2021	22/10/2021	22/10/2021	24/10/2021	03/11/2021	02/01/2022	86
		Actual Dates								0	14	0	2	10	60	86
	W-21-22.60.21.003	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	500.00	Plan Dates Plan Days	08/10/2021	22/10/2021	22/10/2021	24/10/2021	03/11/2021	02/01/2022	86
		Actual Dates								0	14	0	2	10	60	86
	W-21-22.60.21.004	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	500.00	Plan Dates Plan Days	08/10/2021	22/10/2021	22/10/2021	24/10/2021	03/11/2021	02/01/2022	86
		Actual Dates								0	14	0	2	10	60	86
	Sub-Total							2,000.00								
	W-21-22.60.22.001	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	500.00	Plan Dates Plan Days	12/10/2021	26/10/2021	26/10/2021	28/10/2021	07/11/2021	06/01/2022	86
		Actual Dates								0	14	0	2	10	60	86
	W-21-22.60.22.002	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	500.00	Plan Dates Plan Days	12/10/2021	26/10/2021	26/10/2021	28/10/2021	07/11/2021	06/01/2022	86
		Actual Dates								0	14	0	2	10	60	86
	W-21-22.60.22.003	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	500.00	Plan Dates Plan Days	12/10/2021	26/10/2021	26/10/2021	28/10/2021	07/11/2021	06/01/2022	86
		Actual Dates								0	14	0	2	10	60	86
	W-21-22.60.22.004	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	500.00	Plan Dates Plan Days	12/10/2021	26/10/2021	26/10/2021	28/10/2021	07/11/2021	06/01/2022	86
		Actual Dates								0	14	0	2	10	60	86
	Sub-Total							2,000.00								
	W-21-22.60.23.001	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	500.00	Plan Dates Plan Days	01/11/2021	15/11/2021	15/11/2021	17/11/2021	27/11/2021	26/01/2022	86
		Actual Dates								0	14	0	2	10	60	86
	W-21-22.60.23.002	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	500.00	Plan Dates Plan Days	01/11/2021	15/11/2021	15/11/2021	17/11/2021	27/11/2021	26/01/2022	86
		Actual Dates								0	14	0	2	10	60	86

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মোঃ মুনিরুল ইসলাম
৩.৯৯.০৯ (এলাসন)
কৃষ্ণাঙ্গ পণ্ডিত

এ.এইচ.এম মোবারক উল্লাহ, সিনিয়র জেনারেল ম্যানেজার

22.30.24	W-21.22.60.23.003	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	500.00	Plan Dates Plan Days	01/11/2021	15/11/2021	15/11/2021	15/11/2021	17/11/2021	27/11/2021	26/01/2022	60	86
		Actual Dates																
22.30.24	W-21.22.60.23.004	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	500.00	Plan Dates Plan Days	01/11/2021	15/11/2021	15/11/2021	15/11/2021	17/11/2021	27/11/2021	26/01/2022	60	86
		Actual Dates																
22.30.24	Sub-Total							2,000.00										
	W-21.22.60.24.001	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	500.00	Plan Dates Plan Days	10/11/2021	24/11/2021	24/11/2021	24/11/2021	26/11/2021	06/12/2021	04/02/2022	60	86
22.30.24	W-21.22.60.24.002	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	500.00	Plan Dates Plan Days	10/11/2021	24/11/2021	24/11/2021	24/11/2021	26/11/2021	06/12/2021	04/02/2022	60	86
		Actual Dates																
22.30.24	W-21.22.60.24.003	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	500.00	Plan Dates Plan Days	10/11/2021	24/11/2021	24/11/2021	24/11/2021	26/11/2021	06/12/2021	04/02/2022	60	86
		Actual Dates																
22.30.24	W-21.22.60.24.004	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	500.00	Plan Dates Plan Days	10/11/2021	24/11/2021	24/11/2021	24/11/2021	26/11/2021	06/12/2021	04/02/2022	60	86
		Actual Dates																
22.60.25	Sub-Total							2,000.00										
	W-21.22.60.25.001	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	500.00	Plan Dates Plan Days	15/11/2021	29/11/2021	29/11/2021	29/11/2021	01/12/2021	11/12/2021	09/02/2022	60	86
22.60.25	W-21.22.60.25.002	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	500.00	Plan Dates Plan Days	15/11/2021	29/11/2021	29/11/2021	29/11/2021	01/12/2021	11/12/2021	09/02/2022	60	86
		Actual Dates																
22.60.25	W-21.22.60.25.003	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	500.00	Plan Dates Plan Days	15/11/2021	29/11/2021	29/11/2021	29/11/2021	01/12/2021	11/12/2021	09/02/2022	60	86
		Actual Dates																
22.60.25	W-21.22.60.25.004	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	500.00	Plan Dates Plan Days	15/11/2021	29/11/2021	29/11/2021	29/11/2021	01/12/2021	11/12/2021	09/02/2022	60	86
		Actual Dates																
22.60.26	Sub-Total							2,000.00										
	W-21.22.60.26.001	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	500.00	Plan Dates Plan Days	01/12/2021	15/12/2021	15/12/2021	15/12/2021	17/12/2021	27/12/2021	25/02/2022	60	86
22.60.26	W-21.22.60.26.002	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	500.00	Plan Dates Plan Days	01/12/2021	15/12/2021	15/12/2021	15/12/2021	17/12/2021	27/12/2021	25/02/2022	60	86
		Actual Dates																
22.60.26	W-21.22.60.26.003	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	500.00	Plan Dates Plan Days	01/12/2021	15/12/2021	15/12/2021	15/12/2021	17/12/2021	27/12/2021	25/02/2022	60	86
		Actual Dates																
22.60.26	W-21.22.60.26.004	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	500.00	Plan Dates Plan Days	01/12/2021	15/12/2021	15/12/2021	15/12/2021	17/12/2021	27/12/2021	25/02/2022	60	86
		Actual Dates																
22.60.26	Sub-Total							2,000.00										

19-12-2021
স্বাক্ষরিত
(স্বাক্ষর)
(স্বাক্ষর)

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22.60.27	W-21.22.60.27.001	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	500.00	Plan Dates Plan Days	06/12/2021	20/12/2021	20/12/2021	20/12/2021	22/12/2021	01/01/2022	02/03/2022	86
	W-21.22.60.27.002	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	500.00	Actual Dates Plan Days	08/12/2021	20/12/2021	20/12/2021	20/12/2021	22/12/2021	01/01/2022	02/03/2022	86
	W-21.22.60.27.003	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	500.00	Actual Dates Plan Days	08/12/2021	20/12/2021	20/12/2021	20/12/2021	22/12/2021	01/01/2022	02/03/2022	86
	W-21.22.60.27.004	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	500.00	Actual Dates Plan Days	08/12/2021	20/12/2021	20/12/2021	20/12/2021	22/12/2021	01/01/2022	02/03/2022	86
Sub-Total								2,000.00	Actual Dates								
22.60.28	W-21.22.60.28.001	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	500.00	Plan Dates Plan Days	13/12/2021	27/12/2021	27/12/2021	27/12/2021	29/12/2021	08/01/2022	09/03/2022	86
	W-21.22.60.28.002	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	500.00	Actual Dates Plan Days	13/12/2021	27/12/2021	27/12/2021	27/12/2021	29/12/2021	08/01/2022	09/03/2022	86
	W-21.22.60.28.003	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	500.00	Actual Dates Plan Days	13/12/2021	27/12/2021	27/12/2021	27/12/2021	29/12/2021	08/01/2022	09/03/2022	86
	W-21.22.60.28.004	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	500.00	Actual Dates Plan Days	13/12/2021	27/12/2021	27/12/2021	27/12/2021	29/12/2021	08/01/2022	09/03/2022	86
Sub-Total								2,000.00	Actual Dates								
22.60.29	W-21.22.60.29.001	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	500.00	Plan Dates Plan Days	03/01/2022	17/01/2022	17/01/2022	17/01/2022	19/01/2022	29/01/2022	30/03/2022	86
	W-21.22.60.29.002	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	500.00	Actual Dates Plan Days	03/01/2022	17/01/2022	17/01/2022	17/01/2022	19/01/2022	29/01/2022	30/03/2022	86
	W-21.22.60.29.003	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	500.00	Actual Dates Plan Days	03/01/2022	17/01/2022	17/01/2022	17/01/2022	19/01/2022	29/01/2022	30/03/2022	86
	W-21.22.60.29.004	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	500.00	Actual Dates Plan Days	03/01/2022	17/01/2022	17/01/2022	17/01/2022	19/01/2022	29/01/2022	30/03/2022	86
Sub-Total								2,000.00	Actual Dates								
22.60.30	W-21.22.60.30.001	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	500.00	Plan Dates Plan Days	10/01/2022	24/01/2022	24/01/2022	24/01/2022	26/01/2022	05/02/2022	06/04/2022	86
	W-21.22.60.30.002	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	500.00	Actual Dates Plan Days	10/01/2022	24/01/2022	24/01/2022	24/01/2022	26/01/2022	05/02/2022	06/04/2022	86
	W-21.22.60.30.003	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	500.00	Actual Dates Plan Days	10/01/2022	24/01/2022	24/01/2022	24/01/2022	26/01/2022	05/02/2022	06/04/2022	86
	W-21.22.60.30.004	Construction of Distribution Line Deposit Work	Km	5	LTM	GM	Self-Finance	499.00	Actual Dates Plan Days	10/01/2022	24/01/2022	24/01/2022	24/01/2022	26/01/2022	05/02/2022	06/04/2022	86
Sub-Total								1,999.00	Actual Dates								
Total (Deposit Work)								41,999.00									

Total (Deposit Work)

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১৯৯৯ সালের ১১ই জানুয়ারি
১৯৯৯ সালের ১১ই জানুয়ারি

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20.60.31	W-19-20.60.31.001	Construction of Distribution Line Under Force	Km		LTM	GM	Self-Finance	300.00	Plan Dates Plan Days	15/01/2022	29/01/2022	29/01/2022	29/01/2022	29/01/2022	31/01/2022	10/02/2022	11/04/2022	86
	W-19-20.60.31.002		Km		LTM	GM	Self-Finance	300.00	Actual Dates Plan Days	15/01/2022	29/01/2022	29/01/2022	29/01/2022	29/01/2022	31/01/2022	10/02/2022	11/04/2022	86
	W-19-20.60.31.003		Km		LTM	GM	Self-Finance	300.00	Actual Dates Plan Days	15/01/2022	29/01/2022	29/01/2022	29/01/2022	29/01/2022	31/01/2022	10/02/2022	11/04/2022	86
	W-19-20.60.31.004		Km		LTM	GM	Self-Finance	300.00	Actual Dates Plan Days	15/01/2022	29/01/2022	29/01/2022	29/01/2022	29/01/2022	31/01/2022	10/02/2022	11/04/2022	86
Sub-Total								1,200.00	Plan Dates Plan Days	17/01/2022	31/01/2022	31/01/2022	31/01/2022	31/01/2022	02/02/2022	12/02/2022	13/04/2022	86
20.60.32	W-19-20.60.32.001	Construction of Distribution Line Under Force	Km		LTM	GM	Self-Finance	300.00	Actual Dates Plan Days	17/01/2022	31/01/2022	31/01/2022	31/01/2022	31/01/2022	02/02/2022	12/02/2022	13/04/2022	86
	W-19-20.60.32.002		Km		LTM	GM	Self-Finance	300.00	Actual Dates Plan Days	17/01/2022	31/01/2022	31/01/2022	31/01/2022	31/01/2022	02/02/2022	12/02/2022	13/04/2022	86
	W-19-20.60.32.003		Km		LTM	GM	Self-Finance	300.00	Actual Dates Plan Days	17/01/2022	31/01/2022	31/01/2022	31/01/2022	31/01/2022	02/02/2022	12/02/2022	13/04/2022	86
	W-19-20.60.32.004		Km		LTM	GM	Self-Finance	300.00	Actual Dates Plan Days	17/01/2022	31/01/2022	31/01/2022	31/01/2022	31/01/2022	02/02/2022	12/02/2022	13/04/2022	86
Sub-Total								1,200.00	Plan Dates Plan Days	17/01/2022	31/01/2022	31/01/2022	31/01/2022	31/01/2022	02/02/2022	12/02/2022	13/04/2022	86
Total (Force)								2,520.00	Plan Dates Plan Days	22/01/2022	05/02/2022	05/02/2022	05/02/2022	05/02/2022	07/02/2022	17/02/2022	18/04/2022	86
22.60.33	W-21-22.60.33.001	BREB Bill	Km	5	LTM	GM	Self-Finance	500.00	Actual Dates Plan Days	22/01/2022	05/02/2022	05/02/2022	05/02/2022	05/02/2022	07/02/2022	17/02/2022	18/04/2022	86
	W-21-22.60.33.002		Km	5	LTM	GM	Self-Finance	500.00	Actual Dates Plan Days	22/01/2022	05/02/2022	05/02/2022	05/02/2022	05/02/2022	07/02/2022	17/02/2022	18/04/2022	86
	W-21-22.60.33.003		Km	5	LTM	GM	Self-Finance	500.00	Actual Dates Plan Days	22/01/2022	05/02/2022	05/02/2022	05/02/2022	05/02/2022	07/02/2022	17/02/2022	18/04/2022	86
	W-21-22.60.33.004		Km	5	LTM	GM	Self-Finance	500.00	Actual Dates Plan Days	22/01/2022	05/02/2022	05/02/2022	05/02/2022	05/02/2022	07/02/2022	17/02/2022	18/04/2022	86
Sub-Total								2,000.00	Plan Dates Plan Days	23/01/2022	06/02/2022	06/02/2022	06/02/2022	06/02/2022	08/02/2022	18/02/2022	19/04/2022	86
22.60.34	W-21-22.60.34.001	BREB Bill	Km	5	LTM	GM	Self-Finance	500.00	Actual Dates Plan Days	23/01/2022	06/02/2022	06/02/2022	06/02/2022	06/02/2022	08/02/2022	18/02/2022	19/04/2022	86
	W-21-22.60.34.002		Km	5	LTM	GM	Self-Finance	500.00	Actual Dates Plan Days	23/01/2022	06/02/2022	06/02/2022	06/02/2022	06/02/2022	08/02/2022	18/02/2022	19/04/2022	86
	W-21-22.60.34.003		Km	5	LTM	GM	Self-Finance	500.00	Actual Dates Plan Days	23/01/2022	06/02/2022	06/02/2022	06/02/2022	06/02/2022	08/02/2022	18/02/2022	19/04/2022	86
	W-21-22.60.34.004		Km	5	LTM	GM	Self-Finance	500.00	Actual Dates Plan Days	23/01/2022	06/02/2022	06/02/2022	06/02/2022	06/02/2022	08/02/2022	18/02/2022	19/04/2022	86
Sub-Total								2,000.00	Plan Dates Plan Days	23/01/2022	06/02/2022	06/02/2022	06/02/2022	06/02/2022	08/02/2022	18/02/2022	19/04/2022	86

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Table-4: Civil Works

Sl. No.	Lot	Description of procurement package Works	Unit	Qty.	Procurement Method (Type)	Contract Approving Authority	Source of Funds	Estd. Cost in Tk. (Thou)	Time Code for Process	Advertise Tender Date	Tender Opening Date	Tender Evaluation	Approval of Award	Notification of Award	Signing of Contract	Completion of Contract	Total Time (in days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
-22.60.39	W-21-22.60.39.001	Office Building	Nos	Lot	OTM	GM	Self-Finance	1,089.00	Plan Dates Plan Days	17/02/2022 0	24/02/2022 7	25/02/2022 1	26/02/2022 1	27/02/2022 1	28/02/2022 1	15/03/2022 15	26
-22.60.40	W-21-22.60.40.001	D Type Building	Nos	Lot	OTM	GM	Self-Finance	2,903.00	Actual Dates Plan Dates Plan Days	17/02/2022 0	24/02/2022 7	25/02/2022 1	26/02/2022 1	27/02/2022 1	28/02/2022 1	15/03/2022 15	26
-22.60.41	W-21-22.60.41.001	Complain Center	Nos	Lot	OTM	GM	Self-Finance	363.00	Actual Dates Plan Dates Plan Days	17/02/2022 0	24/02/2022 7	25/02/2022 1	26/02/2022 1	27/02/2022 1	28/02/2022 1	15/03/2022 15	26
-22.60.42	W-21-22.60.42.001	Garrage/Bicycle Stand	Nos	Lot	RFQ	GM	Self-Finance	145.00	Actual Dates Plan Dates Plan Days	17/02/2022 0	24/02/2022 7	25/02/2022 1	26/02/2022 1	27/02/2022 1	28/02/2022 1	15/03/2022 15	26
-22.60.43	W-21-22.60.43.001	Boundry Wall	meter	Lot	RFQ	GM	Self-Finance	1,452.00	Actual Dates Plan Dates Plan Days	17/02/2022 0	24/02/2022 7	25/02/2022 1	26/02/2022 1	27/02/2022 1	28/02/2022 1	15/03/2022 15	26
-22.60.44	W-21-22.60.44.001	Drain	meter	Lot	RFQ	GM	Self-Finance	73.00	Actual Dates Plan Dates Plan Days	17/02/2022 0	24/02/2022 7	25/02/2022 1	26/02/2022 1	27/02/2022 1	28/02/2022 1	15/03/2022 15	26
-22.60.45	W-21-22.60.45.001	Internal Road Construction	meter	Lot	RFQ	GM	Self-Finance	1,815.00	Actual Dates Plan Dates Plan Days	17/02/2022 0	24/02/2022 7	25/02/2022 1	26/02/2022 1	27/02/2022 1	28/02/2022 1	15/03/2022 15	26
-22.60.46	W-21-22.60.46.001	Water Line	meter	Lot	RFQ	GM	Self-Finance	36.00	Actual Dates Plan Dates Plan Days	17/02/2022 0	24/02/2022 7	25/02/2022 1	26/02/2022 1	27/02/2022 1	28/02/2022 1	15/03/2022 15	26
-22.60.47	W-21-22.60.47.001	Toilet	Nos	Lot	DPM	GM	Self-Finance	18.00	Actual Dates Plan Dates								
-22.60.48	W-21-22.60.48.001	Dustbin	Nos	Lot	DPM	GM	Self-Finance	7.00	Actual Dates Plan Dates								
-22.60.49	W-21-22.60.49.001	Water Pump/Tubewell	Nos	Lot	DPM	GM	Self-Finance	18.00	Actual Dates Plan Dates								
-22.60.50	W-21-22.60.50.001	Water Tank/Overhead Tank	Nos	Lot	DPM	GM	Self-Finance	36.00	Actual Dates Plan Dates								
-22.60.51	W-21-22.60.51.001	Gas Line	Nos	Lot	DPM	GM	Self-Finance	15.00	Actual Dates Plan Dates								

১১ এপ্রিল ২০২২ খ্রিঃ
এ.এইচ.এম মোবারক উল্লাহ (প্রোগ্রামার)
উপস্থিত (স্বাক্ষর)
১১ এপ্রিল ২০২২ খ্রিঃ

এ.এইচ.এম মোবারক উল্লাহ, সিনিয়র প্রোগ্রামার ম্যানেজার

[illegible]

ANNUAL PROCUREMENT PLAN FOR SERVICES (2021-22)
Capital Budget

Ministry/Division : Power Division
Agency : Bangladesh Rural Electrification Board
Procuring Entity Name & Code : Munshiganj Poly Bidyut Samity

Schedule-05 Carrying																	
Tender Package No.	Lot	Description of procurement package Services	Unit	Qty.	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Estd. Cost in Tk. (Thou)	Time Code for Process	Advertise Tender Date	Tender Opening Date	Tender Evaluation	Approval of Award	Notification of Award	Signing of Contract	Completion of Contract	Total Time (in days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
S-21-22.60.01	S-21-22.60.01.001	Carrying From Center War House	Nos	LS	DPM	GM	Self-Finance	2,000.00	Plan Dates	07/11/2021	12/11/2021	14/11/2021	24/11/2021	25/11/2021	26/11/2021	06/12/2021	
									Plan Days	0	5	2	10	1	1	10	29
									Actual Dates								
S-21-22.60.02	S-21-22.60.02.001	Carrying From Others PBS	Nos	LS	DPM	GM	Self-Finance	1,000.00	Plan Dates	07/11/2021	12/11/2021	14/11/2021	24/11/2021	25/11/2021	26/11/2021	06/12/2021	
									Plan Days	0	5	2	10	1	1	10	29
									Actual Dates								
S-21-22.60.03	S-21-22.60.03.001	Carrying From PBS Sit Off	Nos	LS	DPM	GM	Self-Finance	500.00	Plan Dates	07/11/2021	12/11/2021	14/11/2021	24/11/2021	25/11/2021	26/11/2021	06/12/2021	
									Plan Days	0	5	2	10	1	1	10	29
									Actual Dates								
S-21-22.60.04	S-21-22.60.04.001	Carrying From REB Materials	Nos	LS	DPM	GM	Self-Finance	750.00	Plan Dates	07/11/2021	12/11/2021	14/11/2021	24/11/2021	25/11/2021	26/11/2021	06/12/2021	
									Plan Days	0	5	2	10	1	1	10	29
									Actual Dates								
									4,250.00								
Total (in Lac Tk.)																	

Total (in Lac Tk.)

Schedule-07 Retainer Consultant																	
Tender Package No.	Lot	Description of procurement package Services	Unit	Qty.	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Estd. Cost in Tk. (Thou)	Time Code for Process	Advertise Tender Date	Tender Opening Date	Tender Evaluation	Approval of Award	Notification of Award	Signing of Contract	Completion of Contract	Total Time (in days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
										08/11/2021	13/11/2021	15/11/2021	25/11/2021	26/11/2021	27/11/2021	07/12/2021	
										Plan Dates	Plan Days						
S-21-22.60.05	S-21-22.60.05.001	RE Consultancy	Nos	Lot	QCBS	BREB	Self-Finance	1,000.00	Actual Dates	0	5		2	10	1	1	29
										Plan Dates	Plan Days						
S-21-22.60.06	S-21-22.60.06.001	RE Consultancy	Nos	Lot	QCBS	BREB	Self-Finance	2,000.00	Actual Dates	10/11/2021	15/11/2021	17/11/2021	27/11/2021	28/11/2021	29/11/2021	09/12/2021	29
										0	5	2	10	1	1	10	
										Plan Dates	Plan Days						

BTRC
১৫/১১/২০২১
১৫/১১/২০২১

এ.এইচ.এম মোবারক উল্লাহ, সিনিয়র প্রকল্প ম্যানেজার

S-21-22.60.07	S-21-22.60.07	Construction Consultancy Fee	Nos	Lot	QCBS	GM	Self-Finance	1,000.00	Plan Dates	10/11/2021	15/11/2021	17/11/2021	27/11/2021	28/11/2021	29/11/2021	09/12/2021	29
									Plan Days	0	5	2	10	1	1	10	
									Actual Dates								
S-21-22.60.08	S-21-22.60.08	Computer Retainer Fee	Nos	Lot	QCBS	GM	Self-Finance	250.00	Plan Dates	08/11/2021	13/11/2021	15/11/2021	25/11/2021	26/11/2021	27/11/2021	07/12/2021	29
									Plan Days	0	5	2	10	1	1	10	
									Actual Dates								
S-21-22.60.09	S-21-22.60.09	Computer Retainer Fee	Nos	Lot	QCBS	GM	Self-Finance	250.00	Plan Dates	10/11/2021	15/11/2021	17/11/2021	27/11/2021	28/11/2021	29/11/2021	09/12/2021	29
									Plan Days	0	5	2	10	1	1	10	
									Actual Dates								
S-21-22.60.10	S-21-22.60.10	Computer Retainer Fee	Nos	Lot	QCBS	GM	Self-Finance	250.00	Plan Dates	01/11/2021	06/11/2021	08/11/2021	18/11/2021	19/11/2021	20/11/2021	30/11/2021	29
									Plan Days	0	5	2	10	1	1	10	
									Actual Dates								
S-21-22.60.11	S-21-22.60.11	Computer Retainer Fee	Nos	Lot	QCBS	GM	Self-Finance	250.00	Plan Dates	01/11/2021	06/11/2021	08/11/2021	18/11/2021	19/11/2021	20/11/2021	30/11/2021	29
									Plan Days	0	5	2	10	1	1	10	
									Actual Dates								
S-21-22.60.12	S-21-22.60.12	Man month	Nos	Lot	QCBS	GM	Self-Finance	250.00	Plan Dates	08/11/2021	13/11/2021	15/11/2021	25/11/2021	26/11/2021	27/11/2021	07/12/2021	29
									Plan Days	0	5	2	10	1	1	10	
									Actual Dates								
S-21-22.60.13	S-21-22.60.13	Man month	Nos	Lot	QCBS	GM	Self-Finance	250.00	Plan Dates	10/11/2021	15/11/2021	17/11/2021	27/11/2021	28/11/2021	29/11/2021	09/12/2021	29
									Plan Days	0	5	2	10	1	1	10	
									Actual Dates								
Total (in Thou Tk.)																	
Capital Budget (Services)																	
Total									5,500.00								
Revenue Budget (Services)									9,750.00								

ANNUAL PROCUREMENT PLAN FOR Related Service (2021-22) (Revenue Budget)

Ministry/Division : Power Division
Agency : Bangladesh Rural Electrification Board
Procuring Entity Name & Code : Munshiganj Polly Bidyut Samity

Schedule-1: O&M (part)		Description of procurement package Services	Unit	Qty.	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Estd. Cost in Tk. (Thou)	Time Code for Process	Advertise Tender Date	Tender Opening Date	Tender Evaluation	Approval of Award	Notification of Award	Signing of Contract	Completion of Contract	Total Time (in days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
S-21-22.60.14	S-21-22.60.14.001	XF, OCR & Regulator Repair (Labor)	Nos	Lot	DPM	GM	Self-Finance	983.00	Plan Dates								
									Plan Days								
Total (in Thou Tk.)									983.00								
Revenue Budget (Services)									10,733.00								

স্বাক্ষরিত
১৩/১১/২১
১৩/১১/২১
১৩/১১/২১

এ.এইচ.এম মোবারক উল্লাহ, সিনিয়র জেনারেল ম্যানেজার