

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
শিক্ষা মন্ত্রণালয়
মাধ্যমিক ও উচ্চ শিক্ষা বিভাগ
মাধ্যমিক ও উচ্চ শিক্ষা অধিদপ্তর
সেকেন্ডারি এডুকেশন সেক্টর ইনভেস্টমেন্ট প্রোগ্রাম
www.sesip.gov.bd



স্মারক নং-মাউশি/সেসিপ/২-৪৪৬/ADP/RADP ও বিবিধ তথ্য প্রেরণ/২০১৭(পার্ট-১)/ ৫৯৪১ তারিখ: ২০.০৮.২০২০ খ্রি.

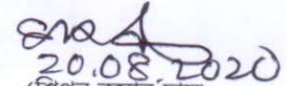
বিষয় : বার্ষিক ক্রয় পরিকল্পনা প্রেরণ।

সূত্র : শিক্ষা মন্ত্রণালয়ের স্মারক নং-৩৭.০০.০০০০.০৮১.০৬.১৪৪.১৮-১৫৯; তারিখ: ১৯.০৮.২০২০ খ্রি.

উপর্যুক্ত বিষয়ে ও সূত্রোক্ত পত্রের পরিপ্রেক্ষিতে মাধ্যমিক ও উচ্চ শিক্ষা বিভাগের এর আওতায় মাধ্যমিক ও উচ্চ শিক্ষা অধিদপ্তর কর্তৃক বাস্তবায়নাধীন সেকেন্ডারি এডুকেশন সেক্টর ইনভেস্টমেন্ট প্রোগ্রাম (সেসিপ)-এর ২০২০-২০২১ অর্থ বছরের বার্ষিক ক্রয় পরিকল্পনা পরবর্তী প্রয়োজনীয় কার্যার্থে এতদসঙ্গে প্রেরণ করা হলো।

সংযুক্তি: বর্ণনা মোতাবেক।

১. বার্ষিক ক্রয় পরিকল্পনা, এসপিএসইউ, সেসিপ (পণ্য)।
২. বার্ষিক ক্রয় পরিকল্পনা, ফিন্যান্স এন্ড প্রকিউরমেন্ট উইং (পণ্য ও সেবা)।
৩. বার্ষিক ক্রয় পরিকল্পনা, ইইডি (পূর্তকাজ)।


20.08.2020
(শিপন কুমার দাস)

উপপরিচালক (প্রোগ্রাম)

পক্ষে, যুগ্ম প্রোগ্রাম পরিচালক (অ. দা.)

ফোন: ৯৫৭১৪৩৭

সচিব

মাধ্যমিক ও উচ্চ শিক্ষা বিভাগ, শিক্ষা মন্ত্রণালয়।

[দৃ. আ. উপসচিব (উন্নয়ন-১)]

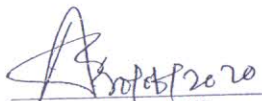
Government of the People's Republic of Bangladesh
Ministry of Education
Secondary and Higher Education Division
Directorate of Secondary and Higher Education
Secondary Education Sector Investment Program (SESIP)
www.sesip.gov.bd

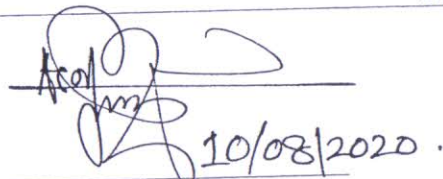
Annual Procurement Plan Regarding
Request for Quotation (RFQ)
Financial Year: 2020-2021


Budget: Revenue & Development

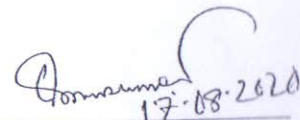
| | | | |
|-----------------------------|---|---|-----------|
| Executing Agency | : | Ministry of Education (MoE) | 125 |
| Implementing Agency & Code | : | Directorate of Secondary and Higher Education (DSHE) | 12502 |
| Procuring Entity Name | : | Secondary Education Sector Investment Program (SESIP) | |
| Project/Program Name & Code | : | Secondary Education Sector Investment Program (SESIP) | 224012100 |

| Sl. No. | Description Procurement Package Goods | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Source of Fund | Estd. cost in TK. Lac | Time Code for Process | Invitation for RFQ | RFQ Opening | RFQ Evaluation | Notification of work order | Delivery of Goods | Time for Completion of Contract |
|----------------|---------------------------------------|--------|----------|---------------------------|------------------------------|----------------|-----------------------|-----------------------|--------------------|-------------|----------------|----------------------------|-------------------|---------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 01 | Office Equipment & Stationeries | Number | LS | Request for Quotation | JPD | ADB & GoB | 5.00 Lac | Planned date | 16.08.2020 | 20.08.2020 | 23.08.2020 | 25.08.2020 | 02.09.2020 | 17 Days |
| | | | | | | | | Planned days | 0 | 04 | 03 | 02 | 08 | |
| | | | | | | | | Actual date | | | | | | |
| 02 | Office Equipment & Stationeries | Number | LS | Request for Quotation | JPD | ADB & GoB | 5.00 Lac | Planned date | 15.09.2020 | 20.09.2020 | 22.09.2020 | 24.09.2020 | 01.10.2020 | 16 Days |
| | | | | | | | | Planned days | 0 | 05 | 02 | 02 | 07 | |
| | | | | | | | | Actual date | | | | | | |
| 03 | Office Equipment & Stationeries | Number | LS | Request for Quotation | JPD | ADB & GoB | 5.00 Lac | Planned date | 04.10.2020 | 08.10.2020 | 11.10.2020 | 13.10.2020 | 20.10.2020 | 17 Days |
| | | | | | | | | Planned days | 0 | 04 | 03 | 02 | 07 | |
| | | | | | | | | Actual date | | | | | | |
| 04 | Office Equipment & Stationeries | Number | LS | Request for Quotation | JPD | ADB & GoB | 5.00 Lac | Planned date | 25.10.2020 | 29.10.2020 | 01.11.2020 | 03.11.2020 | 10.11.2020 | 16 Days |
| | | | | | | | | Planned days | 0 | 04 | 03 | 02 | 07 | |
| | | | | | | | | Actual date | | | | | | |
| 05 | Office Equipment & Stationeries | Number | LS | Request for Quotation | JPD | ADB & GoB | 5.00 Lac | Planned date | 16.11.2020 | 22.11.2020 | 24.11.2020 | 26.11.2020 | 03.11.2020 | 16 Days |
| | | | | | | | | Planned days | 0 | 05 | 02 | 02 | 07 | |
| | | | | | | | | Actual date | | | | | | |
| 06 | Office Equipment & Stationeries | Number | LS | Request for Quotation | JPD | ADB & GoB | 5.00 Lac | Planned date | 10.12.2020 | 14.12.2020 | 17.12.2020 | 20.12.2020 | 27.12.2020 | 17 Days |
| | | | | | | | | Planned days | 0 | 04 | 03 | 03 | 07 | |
| | | | | | | | | Actual date | | | | | | |
| Total = | | | | | | | 30.00 Lac | | | | | | | |


Project Officer
Admin-02, SESIP


10/08/2020
Assistant Director
Admin-02, SESIP


10.08.2020
Deputy Director (Admin) & Joint Program Director
(Add. Charge), SESIP


17.08.2020
Program Director
SESIP

Government of the People's Republic of Bangladesh
Ministry of Education
Secondary and Higher Education Division
Directorate of Secondary and Higher Education
Secondary Education Sector Investment Program (SESIP)
www.sesip.gov.bd

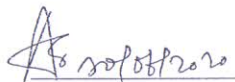
| | | | |
|-----------------------------|---|---|-----------|
| Executing Agency | : | Ministry of Education (MoE) | 125 |
| Implementing Agency & Code | : | Directorate of Secondary and Higher Education (DSHE) | 12502 |
| Procuring Entity Name | : | Secondary Education Sector Investment Program (SESIP) | |
| Project/Program Name & Code | : | Secondary Education Sector Investment Program (SESIP) | 224012100 |

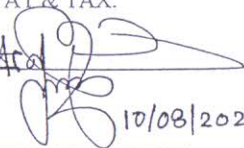
Annual Procurement Plan (APP)
Financial Year: 2020-2021

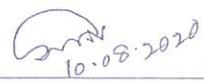
Budget: Revenue & Development

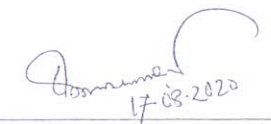
| Package No. | Description of Procurement (Goods) | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Source of Fund | Est. Cost Fund (Tk. in Lac) Excluding VAT & TAX | Time. Code for Process | Not Used in Goods | Invite/ Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of Contract | Total Time to Contract Signature | Time to Complete of Contract |
|-----------------------|--|---------|----------|---------------------------|------------------------------|----------------|---|------------------------|---------------------------|--------------------------|----------------|-------------------|--------------------------------|-----------------------|---------------------|----------------------------------|------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 16 | 18 |
| GD-50a (Lot-1&5) | PVIP Equipment for 5 Trades | | | OTM (ICB) | CCGP | GOB+ ADB | - | Planned date | | 23.05.2019 | 09.07.2019 | 24.10.2019 | CCGP Approval Date: 22.07.2020 | 10.08.2020 | 01.09.2020 | | 120 Days |
| | Lot-1 PVIP Equipment for ICT | No./Set | 395 | | | | 9612.00 Lac | Planned days | 0 | 47 | 107 | 272 | 19 | 28 | 473 | | |
| | Lot-5 Welding and Fabrications | No./Set | 5 | | | | 74.00 Lac | Actual date | | | | | | | | | |
| GD-50a (Lot-2,3,4) | Lot-2 General Electrical Works | No./Set | 363 | OTM (ICB) | CCGP | GOB+ ADB | 3630.01 Lac | Planned date | 12.03.2020 (Re-tender) | 10.06.2020 | 08.10.2020 | 08.11.2020 | 01.12.2020 | 29.12.2020 | | 120 Days | |
| | Lot-3 General Electronics | No./Set | 85 | | | | 2210.01 Lac | Planned days | 0 | 90 | 120 | 30 | 28 | 28 | 296 | | |
| | Lot-4 General Mechanics | No./Set | 62 | | | | 1923.01 Lac | Actual date | | | | | | | | | |
| GD-50b (Lot-2&3) | PVIP Equipment for 5 Trades | | | OTM (ICB) | MOE | GOB+ ADB | - | Planned date | 23.05.2019 | 11.07.2019 | 24.10.2019 | 23.03.2020 | 17.04.2020 | 14.05.2020 | | 120 Days | |
| | Lot-2 Dress Making | No./Set | 135 | | | | - | Planned days | 0 | 49 | 105 | 151 | 25 | 27 | 357 | | |
| | Lot-3 Food Processing and Preservation | No./Set | 78 | | | | - | Actual date | | | | | | | | | |
| GD-50b (Lot-1,4,5) | Lot-1 Civil Construction | No./Set | 95 | OTM (ICB) | MOE | GOB+ ADB | 380.01 Lac | Planned date | 12.03.2020 (Re-tender) | 10.06.2020 | 08.10.2020 | 08.11.2020 | 01.12.2020 | 29.12.2020 | | 120 Days | |
| | Lot-4 Refrigeration and Air Conditioning | No./Set | 43 | | | | 587.01 Lac | Planned days | 0 | 90 | 120 | 30 | 28 | 28 | 296 | | |
| | Lot-5 Plumbing and Pipe Fittings | No./Set | 19 | | | | 190.01 Lac | Actual date | | | | | | | | | |
| GD-94 (GD-35 & 94) | Procurement of Establishment/ Up gradation of EMIS Server, Storage, Security, Network System and EMIS Infrastructure of DSHE | No./Set | 01 | OTM (NCB) | PD | GOB+ ADB | 1680.00 Lac | Planned date | 11.02.2020 | 11.03.2020 | 23.08.2020 | 20.09.2020 | 04.10.2020 | 01.12.2020 | | 120 Days | |
| | | | | | | | | Planned days | 0 | 29 | 165 | 28 | 14 | 28 | 264 | | |
| | | | | | | | | Actual date | | | | | | | | | |
| Total= | | | | | | | 20286.06 Lac | | | | | | | | | | |

** All estimated cost has been calculated excluding VAT & TAX.


Project Officer
(Admin-02), SESIP


10/08/2020
Assistant Director
(Admin-02), SESIP


10.08.2020
Deputy Director (Admin) & Joint Program Director
(Add. Charge), SESIP


17.08.2020
Program Director
SESIP

SESIP Tranche 2 ANNUAL PROCUREMENT PLAN FOR FY 2020-2021 (GOODS)

Ministry /Division: Ministry of Education
 Name of Agency: Directorate of Secondary and Higher Education
 Procuring Entity Name/Code: Finance & Procurement Wing
 Project/Program Name/Code: Secondary Education Sector Investment Program (SESIP)

Code # 5
 Code # 1250201108762
 Code # 10
 Code # 224012100

Total cost: 19874.54

| Package No | Description of Procurement Package (GOODS) | Unit | Quantity | Procurement Method & (Type) | Contract Approving Authority | Source of Fund | Estd Cost (Lakh Taka) | Time code for process | Not used in Good | Invite/Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of contract | Total time to contract signature | Time for completion of contract | Remarks | |
|------------|---|--------|----------|-----------------------------|------------------------------|----------------|-----------------------|-----------------------|------------------|-------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|-------------|--|
| GD-39 | Science Equipment for Schools | No/Set | | OTM (ICB) (Prior) | CCGP | GOB/ADB | | Planned dates | | 24-Dec-17 | 7-Feb-18 | 19-Mar-18 | 30-Apr-18 | 7-May-18 | 4-Jun-18 | | 18 | | |
| | | | | | | | | Planned days | | 0 | 45 | 40 | 42 | 7 | 28 | 162 | 200 | | |
| | | | | | | | | Actual dates | | 22-03-2018 | 7-May-18 | 18/07/18 | 10/10/2018 | 11/10/2018 | 30/10/18 | | 30/08/19 | | |
| | LOT1-Barisal | | 2071 | | | | 3761.64 | | | | | | | | | | | | |
| | LOT2-Chittagong | | 1661 | | | | 3013.31 | | | | | | | | | | | | |
| | LOT3-Dhaka | | 2432 | | | | 4333.79 | | | | | | | | | | | | |
| | LOT4-Rangpur | | 2868 | | | | 5205.63 | | | | | | | | | | | | |
| | LOT5-Sylhet | | 895 | | | | 1625.63 | | | | | | | | | | | | 20% of final bill is remaining |
| GD49 | Furniture for Science Class rooms (Almirah and Shelves) for schools under Comilla zone(Comilla, Laxipur, Brahmanbaria & Chandpur) | No/Set | 3362 | OTM (NCB) | PD | GOB/ADB | 1083.00 | Planned dates | | 20-Aug-17 | 17-Sep-17 | 1-Oct-17 | 11-Oct-17 | 18-Oct-17 | 15-Nov-17 | | 13-Feb-18 | e-GP tender | |
| | | | | | | | | Planned days | | 0 | 28 | 14 | 10 | 7 | 28 | 87 | 90 | | |
| | | | | | | | | Actual dates | | 14-09-2017 | 16-10-2017 | 4/1/2018 | 8/1/2018 | 8/1/2018 | 16-01-2018 | | | | Terminated partially. The Tenderer supplied 1288 nos. furniture. |
| GD49/1 | Furniture for Science Class rooms (Almirah and Shelves) for Schools under Cumilla Zone(Cumilla, Laxmipur, Brahmanbaria & Chandpur) | No/Set | 2074 | OTM (NCB) | PD | GOB/ADB | 204.85 | Planned dates | | 14-Jun-20 | 13-Jul-20 | 3-Aug-20 | 17-Aug-20 | 24-Aug-20 | 21-Sep-20 | | 20-Dec-20 | e-GP tender | |
| | | | | | | | | Planned days | | 0 | 29 | 21 | 14 | 7 | 28 | 99 | 90 | | |
| | | | | | | | | Actual dates | | 27-07-2020 | 1/9/2020 | | | | | | | | |
| GD59 | Equipment & Computer for DEO Bandarban (Computer & Accessories, Printer, Laptop, Software & Accessories) | No/Set | 278 | OTM (NCB) | PD | GOB/ADB | 23.89 | Planned dates | | 28-Oct-19 | 11-Nov-19 | 21-Nov-19 | 28-Nov-19 | 5-Dec-19 | 2-Jan-20 | | 1-Feb-20 | e-GP tender | |
| | | | | | | | | Planned days | | 0 | 14 | 10 | 7 | 7 | 28 | 66 | 30 | | |
| | | | | | | | | Actual dates | | 27-07-2020 | 27-08-2020 | | | | | | | | Re-bidding |

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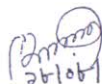
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| GD 60 | Computer & Equipment(Computer & Accessories, Printer, AC, IPS etc) for Vertically extended 60 DEO's | Set | 64 | OTM (NCB) | PD | GOB/ ADB | 622.8 | Planned dates | 6-Aug-19 | 27-Aug-19 | 17-Sep-19 | 24-Sep-19 | 1-Oct-19 | 29-Oct-19 | | 26-Feb-20 | e-GP tender |
|---|--|-----|----|-----------|----|----------|----------|---------------|----------|-----------|-----------|-----------|-----------|-----------|-----|-----------|-------------|
| | | | | | | | | Planned days | 0 | 21 | 21 | 7 | 7 | 28 | 84 | 120 | |
| | | | | | | | | Actual dates | 8-Sep-19 | 7-Oct-19 | 29-Dec-19 | 31-Dec-19 | 31-Dec-19 | 19-Jan-20 | 222 | 31-Aug-20 | |
| Total Value of Goods Procurement in lakh taka | | | | | | | 19874.54 | | | | | | | | | | |

In Word: Taka One hundred ninety eight crore seventy four lac fifty four thousand only.


26/08/2020
Soleh Uddin Md. Arif
Computer Operator


27/08/2020
Procurement Officer-1 (F & P)


18.08.2020
Assistant Director -4 (F&P)


18.08.2020
Deputy Director (F&P)


26/08/2020
Director (F & P)


27/08/2020
Director General
DSHE

ANNUAL PROCUREMENT PLAN FOR SESIP TRANCHE 2 FY 2020-2021 (SERVICE) BUDGET: DEVELOPMENT

Ministry /Division: Ministry of Education

Total cost: 222.30

Name of Agency: Directorate of Secondary and Higher Education

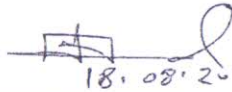
Procuring Entity Name/Code: Finance and Procurement wing

Project/Program Name/Code: Secondary Education Sector Investment Program (SESIP)

| Package No | Description of Procurement Package SERVICES | Unit | Quantity | Procurement Method & (Type) | Contract Approving Authority | Source of Fund | Estd Cost (Lakh Taka) | Time code for process | Advertise EOI | Issue RFP | Technical Proposal Opening | Technical Proposal Evaluation | Financial Proposal Opening & Evaluation | Negotiation | Approval | Signing of Contract | Total time to contract of signature | Time for completion of contract |
|---|--|-----------|----------|-----------------------------|------------------------------|----------------|-----------------------|-----------------------|---------------|-----------|----------------------------|-------------------------------|---|-------------|-----------|---------------------|-------------------------------------|---------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| SD36 | PBM consultant | Person/PM | 1/3 | ICS(INTL) | PD | GOB/ADB | 58.50 | Planned dates | 27-Aug-20 | N/A | N/A | N/A | N/A | 26-Oct-20 | 10-Nov-20 | 25-Nov-20 | | 23-Feb-21 |
| | | | | | | | | Planned days | | | | | | 60 | 15 | 15 | | 90 |
| | | | | | | | | Actual Dates | | | | | | | | | | |
| SD-49 | Consultant for software development for Techers-Trainer database and | Person/PM | 10/47 | QCBS(National) | PD | GOB/ADB | 163.8 | Planned dates | 18-Jul-18 | 10-Feb-20 | 12-Mar-20 | 18-Aug-20 | 28-Aug-20 | 17-Sep-20 | 2-Oct-20 | 17-Oct-20 | | 14-Jul-21 |
| | | | | | | | | Planned Days | 0 | | 5 | 20 | 10 | 20 | 15 | 15 | | 270 |
| | | | | | | | | Actual dates | | | | | | | | | | |
| Total Value of Goods Procurement in lakh taka | | | | | | | 222.30 | | | | | | | | | | | |


18.08.2020

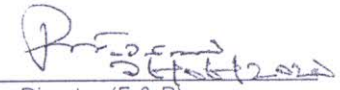
Selina Akhter
Research Officer (F & P)


18.08.2020

Assistant Director -1 (F&P)


18.08.2020

Deputy Director (F&P)


18.08.2020

Director (F & P)


18/08/2020

Director General
DSHE

ANNUAL PROCUREMENT PLAN (2020-2021)

BUDGET: Development

Ministry / Division
Name of Agency:
Procuring Entity Name/Code:
Project/Program Name/Code:

Ministry of Education (MOE)
Directorate of Secondary and High Education (DSHE)
Program Director/DG, DSHE, MOE Code: 2531
Secondary Education Sector Investment Program (SESIP)

& Code -5026

| Package No | Description of Procurement Package | Unit Cost (Lakh Taka) | Quantity | Procurement Method & (Type) | Contract Approving Authority | Source of Fund | Estd. Cost (Lakh Taka) | Time code for process | Invitation of Pre-qualification | Invitation date | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of contract | Total time to contract signature | Time for completion of contract |
|--|--|-----------------------|----------|-----------------------------|------------------------------|----------------|------------------------|-----------------------|---------------------------------|-----------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| WD54 & WD50 | Rehabilitation of Schools | 77.38 | 100 Nos | OTM | Chief Engineer | GOB/ADB | 7738.00 | Planned Dates | N/A | 5-Sep-17 | 5-Oct-17 | 4-Nov-17 | 18-Nov-17 | 25-Nov-17 | 23-Dec-17 | | 8-Oct-18 |
| | | | | | | | | Planned Days | N/A | 0 | 30 | 30 | 14 | 7 | 28 | 109 | 289 |
| | | | | | | | | Actual dates | N/A | 10-Oct-17 | 4-Dec-17 | 28-Dec-17 | 1-Jan-18 | 1-Jan-18 | 17-Jan-18 | 99 | |
| WD-81k, 83k, 86n, 87bb, 90k95s, 95u, 970 | Class room Extension Vertical / Horizontal For Pre-Vocational and Vocational Program | 83.00 | 629 Nos | OTM | Chief Engineer | GOB/ADB | 52207.00 | Planned dates | N/A | 3-May-18 | 2-Jun-18 | 2-Jul-18 | 16-Jul-18 | 23-Jul-18 | 20-Aug-18 | | 5-Jun-19 |
| | | | | | | | | Planned days | N/A | 0 | 30 | 30 | 14 | 7 | 28 | 109 | 289 |
| | | | | | | | | Actual dates | N/A | 28-Dec-18 | 2-Apr-18 | 8-May-18 | 8-May-18 | 22-May-18 | 21-Jan-20 | 389 | |
| | | | 11 Nos | OTM | Chief Engineer | GOB/ADB | 913.00 | Planned dates | N/A | 1-Sep-20 | 1-Oct-20 | 31-Oct-20 | 14-Nov-20 | 21-Nov-20 | 19-Dec-20 | | 4-Oct-21 |
| | | | | | | | | Planned days | N/A | 0 | 30 | 30 | 14 | 7 | 28 | 109 | 289 |
| | | | | | | | | Actual dates | N/A | | | | | | | | |
| WD-118-121 | Construction of Upazila / Thana Education Office | 98.00 | 5 Nos | OTM | Chief Engineer | GOB/ADB | 490.00 | Planned dates | N/A | 31-Dec-18 | 30-Jan-19 | 1-Mar-19 | 15-Mar-19 | 22-Mar-19 | 19-Apr-19 | | 2-Feb-20 |
| | | | | | | | | Planned days | N/A | 0 | 30 | 30 | 14 | 7 | 28 | 109 | 289 |
| | | | | | | | | Actual dates | N/A | 10-Aug-18 | 10-Sep-18 | 10-Oct-18 | 24-Oct-18 | 1-Nov-18 | 29-Nov-18 | | |
| WD-160 | Construction of Banarban District Education Office (DEO) | 365.40 | 1 Nos | OTM | Chief Engineer | GOB/ADB | 365.40 | Planned dates | N/A | 5-Sep-17 | 5-Oct-17 | 4-Nov-17 | 18-Nov-17 | 25-Nov-17 | 23-Dec-17 | | 2-Apr-19 |
| | | | | | | | | Planned days | N/A | 0 | 30 | 30 | 14 | 7 | 28 | 109 | 465 |
| | | | | | | | | Actual dates | N/A | 9-Apr-17 | 13-Nov-17 | 30-Nov-17 | 15-Dec-17 | 27-Dec-17 | 16-Jan-18 | 282 | |
| WD-122-159 | Vertical Extension of District Education Office | 65.50 | 46 Nos | OTM | Chief Engineer | GOB/ADB | 3013.00 | Planned dates | N/A | 5-Sep-17 | 5-Oct-17 | 4-Nov-17 | 18-Nov-17 | 25-Nov-17 | 23-Dec-17 | | 30-Nov-18 |
| | | | | | | | | Planned days | N/A | 0 | 30 | 30 | 14 | 7 | 28 | 109 | 342 |
| | | | | | | | | Actual dates | N/A | 5-Feb-18 | 7-Mar-18 | 2-Apr-18 | 12-Apr-18 | 19-Apr-18 | 17-May-18 | 101 | |
| GB-92 | S/Lift | 173.08 | 1 Pack | OTM | Chief Engineer | GOB/ADB | 173.08 | Planned dates | N/A | 19-May-18 | 18-Jun-19 | 18-Jul-19 | 1-Aug-19 | 8-Aug-19 | 5-Sep-19 | | 30-Sep-19 |
| | | | | | | | | Planned days | N/A | 0 | 30 | 30 | 14 | 7 | 28 | 109 | 25 |
| | | | | | | | | Actual dates | N/A | 19-May-19 | 18-Jun-19 | 17-Jul-19 | 30-Jul-19 | 7-Aug-19 | 5-Sep-19 | 109 | |
| WD163-187 | ICT Learning | 7.50 | 70 Nos | OTM | Chief Engineer | GOB/ADB | 525.00 | Planned dates | N/A | 13-Feb-19 | 15-Mar-19 | 14-Apr-19 | 28-Apr-19 | 5-May-19 | 2-Jun-19 | | 9-May-20 |
| | | | | | | | | Planned days | N/A | 0 | 30 | 30 | 14 | 7 | 28 | 109 | 342 |
| | | | | | | | | Actual dates | N/A | 13-Feb-19 | 12-Mar-19 | 11-Apr-19 | 25-Apr-19 | 25-Apr-19 | 30-Jun-19 | 137 | |
| Total Value of Works Procurement in lakh taka | | | | | | | 65424.48 | | | | | | | | | | |

(Signature)
24/08/2020

(Md. Zafar Ali Sikder)
Sub-Assistant Engineer
Education Engineering Department
Head Office, Dhaka.

Name of initiating officer with signature

(Signature)
24/8/2020

(Md. Mahabub Rahman)
Executive Engineer -3
Education Engineering Department
Head Office, Dhaka.

Name of Supervising officer with signature

(Signature)
21/08/2020

(Samir Kumar Rajak Das)
Superintending Engineer -3
Education Engineering Department
Head Office, Dhaka.

Name of Supervising officer with signature

(Signature)
12.08.2020

(BULBUL AKHTER)
Chief Engineer
Education Engineering Department
Head Office, Dhaka.

Name of HOPE & Signature