

**ANNUAL PROCUREMENT PLAN**  
**2023-24**  
**(Goods & Related Services)**

Ministry/Division  
Agency  
Procuring Entity Name & Code

Ministry of Railways  
Department of Railway Inspection  
Government Inspector of Bangladesh Railway Dhaka.

Budget: Revenue

Pecks No.	Description of Procurement Goods	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Tk.	Time Code For Process		Not Used in Goods	Invite/ Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time for Completion of Contract
							9	10									
1		4								11	12	13	14	15	16	17	18
GD-1	Procurement of Computer Printings (Pen Drive & Others) EC-3255101	As Per Annexure- A	DPM (Cash Purchase)	GIBR	GOB	24600.00	Planned Dates	Planned Days		4/9/2023					17/09/2022	14 Days	
GD-2	Procurement of Computer Printings (Paper, Toner & Cartage) EC-3255101	As per Annexure-B	RFQ	GIBR	GOB	88420.00	Planned Dates	Planned Days		3/10/2023	9/10/2023	9/10/2023	15/10/2023	16/10/2023	18/10/2023	18 Days	
GD-3	Procurement of Others Stationary EC-3255105	As Per Annexure- C	DPM (Cash Purchase)	GIBR	GOB	19400.00	Planned Dates	Planned Days		4/9/2023					17/09/2022	14 Days	
GD-4	Procurement of Others Stationary EC-3255105	As Per Annexure- D	DPM (Cash Purchase)	GIBR	GOB	19550.00	Planned Dates	Planned Days		4/9/2023					17/09/2022	14 Days	
GD-5	Procurement of Usable Goods (Crocarres) EC-3256103	As Per Annexure- E	DPM (Cash Purchase)	GIBR	GOB	24590.00	Planned Dates	Planned Days		10/10/2022					23/10/2022	14 days	
GD-6	Procurement of Usable Goods (Arysal & Ahr Freshner) EC-3256103	As Per Annexure- F	DPM (Cash Purchase)	GIBR	GOB	24835.00	Planned Dates	Planned Days		17/10/2022					1/10/2022	14 days	
GD-7	Procurement of Usable Goods EC-3256103	As Per Annexure- G	DPM (Cash Purchase)	GIBR	GOB	23930.00	Planned Dates	Planned Days		10/11/2022					24/11/2022	14 days	
GD-8	Procurement of Usable Goods EC-3256103	As Per Annexure- H	DPM (Cash Purchase)	GIBR	GOB	20200.00	Planned Dates	Planned Days		5/9/2022					18/9/2022	14 days	
GD-9	Procurement of Drresses for Employes EC-3256106	As Per Annexure- I	DPM (Cash Purchase)	GIBR	GOB	22800.00	Planned Dates	Planned Days		5/10/2023					14/8/12/2023	14 days	
GD-10	Computer Accessories (Photocopier-1 NOS, Printer with Scanar 3 NOS)	as per Annexure- j	RFQ Method	GIBR	GOB	225000.00	Planned Dates	Planned Days		3/10/2023	9/10/2023	9/10/2023	15/10/2023	16/10/2023	18/10/2023	18 Days	

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Pecks No.	Description of Procurement Goods	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estid. Cost In Tk.	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 for Completion of Contract
1	2	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GD-11	Procurement of Official Vertical blind curtain & Interior Meeting Room	As Per Annexure- K	RFQ Method	GIBR	GOB	250000.00	Planned Dates Planned Dates Actual Dates		3/10/2023	9/10/2023 7 Days	9/10/2023 0 Day	15/10/2023 7 Days	16/10/2023 1 Day	18/10/2023 3 Days	18 Days	
GD-12	Furniture Conference Table With Chair & Decoration)	As Per Annexure- L	RFQ Method	GIBR	GOB	210000.00	Planned Dates Planned Dates Actual Dates		3/10/2023	9/10/2023 7 Days	9/10/2023 0 Day	15/10/2023 7 Days	16/10/2023 1 Day	18/10/2023 3 Days	18 Days	
	Total					953325.00										

*[Handwritten Signature]*

29,08,23

(कोवि वाजे कोविज गणना)  
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 कोविज गणनाको फाईनाली  
 कोविज गणनाको, ठाउँ 1

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 22-8-23  
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