

বাংলাদেশ সরকারী মুদ্রণালয়ের ২০২৩-২৪ অর্থ বছরের বার্ষিক ক্রয় পরিকল্পনা

ক্রমিক নং	হিসাবের কোড নং ও বিবরণ	২০২৩-২৪ অর্থ বছরের বরাদ্দকৃত টাকা	ক্রয় পরিকল্পনা (টাকা)	অবশিষ্ট (টাকা)	মন্তব্য
০১	৩২৫৫১০১-কম্পিউটার সামগ্রী	৮০,০০,০০০.০০	৬৩,৫৮,৭০০.০০	১৬,৪১,৩০০.০০	পরবর্তীতে চাহিদা অনুযায়ী ক্রয় পরিকল্পনা হালনাগাদ করা হবে।
০২	৩২৫৬১০২-রাসায়নিক	৫৫,০০,০০০.০০	৫০,২২,৫০০.০০	৪,৭৭,৫০০.০০	পরবর্তীতে চাহিদা অনুযায়ী ক্রয় পরিকল্পনা হালনাগাদ করা হবে।
০৩	৩২৫৬১০৩-ব্যবহার্য সামগ্রী ৩-৯ মোট ৭টি প্যাকেজে বর্ণিত পণ্য	৩,২৫,০০,০০০.০০	৩,১৫,৭৫,০৮৭.২৫	৯,২৪,৯১২.৭৫	পরবর্তীতে চাহিদা অনুযায়ী ক্রয় পরিকল্পনা হালনাগাদ করা হবে।
০৪	৩২৫৬১০৫-কঁচামাল ও খুচরা যন্ত্রাংশ ১০-১৩ মোট ৪টি প্যাকেজে বর্ণিত পণ্য	২,৫০,০০,০০০.০০	২,২৮,২৯,৭৩০.০০	২১,৭০,২৭০.০০	পরবর্তীতে চাহিদা অনুযায়ী ক্রয় পরিকল্পনা হালনাগাদ করা হবে।
০৫	৩২৫৬১০৬-পোশাক	১০,০০,০০০.০০	৮,০৫,০০০.০০	১,৯৫,০০০.০০	পরবর্তীতে চাহিদা অনুযায়ী ক্রয় পরিকল্পনা হালনাগাদ করা হবে।
০৬	৩২৫৮১০৫- অন্যান্য যন্ত্রপাতি ও সরঞ্জামাদি ১৫-১৭ মোট ৩টি প্যাকেজে বর্ণিত পণ্য	২,০০,০০,০০০.০০	১,৬১,৮৬,৩৪০.০০	৩৮,১৩,৬৬০.০০	পরবর্তীতে চাহিদা অনুযায়ী ক্রয় পরিকল্পনা হালনাগাদ করা হবে।
০৭	৪১১২২০২-কম্পিউটার ও আনুষঙ্গিক ১৮-১৯ মোট ২টি প্যাকেজে বর্ণিত পণ্য	১,০০,০০,০০০.০০	৯৯,৮২,৫০০.০০	১,১৭,৫০০.০০	.....
০৮	৪১১২৩০২-ক্যামেরা ও আনুষঙ্গিক	২০,০০,০০০.০০	১৮,৩১,০০০.০০	১,৬৯,০০০.০০	পরবর্তীতে চাহিদা অনুযায়ী ক্রয় পরিকল্পনা হালনাগাদ করা হবে।
০৯	৪১১২৩০৩-বৈদ্যুতিক সরঞ্জামাদি	২,০০,০০,০০০.০০	২,০০,০০,০০০.০০	.....	.....
১০	৪১১২৩১৬-অন্যান্য যন্ত্রপাতি ও সরঞ্জামাদি	১৩,৩৫,০০,০০০.০০	১৩,১৭,৭০,০০০.০০	১৭,৩০,০০০.০০	পরবর্তীতে চাহিদা অনুযায়ী ক্রয় পরিকল্পনা হালনাগাদ করা হবে।
	সর্বমোট	২৫,৭৫,০০,০০০.০০	২৪,৫৯,৬০,৮৫৭.২৫	১,১৫,৩৯,১৪২.৭৫	পরবর্তীতে চাহিদা অনুযায়ী ক্রয় পরিকল্পনা হালনাগাদ করা হবে।

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বাংলাদেশ সরকারী মুদ্রণালয়ের ২০২৩-২৪ অর্থ বছরের বার্ষিক ক্রয় পরিকল্পনা  
বার্ষিক ক্রয় পরিকল্পনা মোতাবেক পণ্য/যন্ত্রপাতি/মেশিনাদি ক্রয়/সংগ্রহ/মেরামত প্রস্তাবিত আইটেমসমূহ

মন্ত্রণালয়/বিভাগ : জনপ্রশাসন মন্ত্রণালয়  
এজেন্সি : মুদ্রণ ও প্রকাশনা অধিদপ্তর  
বাণ্যবায়নকারী সংস্থা : বাংলাদেশ সরকারী মুদ্রণালয়  
প্যাকেজ নং : BGP/Indent/2023-24-1  
প্যাকেজের নাম : Procurement of Toner Cartridge with 37 items  
হিসাবের কোড : '৩২৫৫১০১ কম্পিউটার সামগ্রী'

বরাদ্দ : ৮০,০০,০০০.০০ টাকা  
সম্ভাব্য ব্যয় : ৬৩,৫৮,৭০০.০০ টাকা।  
প্রস্তাবিত আইটেমসমূহ :

Sl. No.	Description of goods	Unit	Qty.	Procurement Method	Contract approving Authority.	Source of fund	Est'd. cost in Tk.	Time code for process in goods	Net used	Invite/ Advertise Tender	Tender opening	Tender evaluation	Approval to Award	Notification of Award	Signing of contract	Total time of contract signature	Time for completion of contract
01	Toner Cartridge 26A for HP Laser Jet M402dn Printer Any reputed brand	No.	80	OTM (eGP)	DG Department of Printing and Publication	GOB	96,000.00	Planned date		03/10/23	17/10/23	03/11/23	12/11/23	19/11/23	17/12/23		22/01/24
								Planned days		0	15	15	10	07	28	75	110
								Actual dates									
02	Toner Cartridge 37A (CF 237A) (Genuine HP Toner) Duty Cycle up to (Yield) - 11000 Pages for HP LaserJet M608dn, Mono Laser Auto Duplex	Set	10	-Do-	-Do-	-Do-	3,00,000.00										
03	Toner Cartridge 30A (CF230A) (Genuine HP Toner) Duty Cycle up to (Yield) 1600 Pages for HP Laser jct Pro MFP M227sdn. Any Reputed Brand.	Set.	10	-Do-	-Do-	-Do-	1,00,000.00										

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Sl. No.	Description of goods	Unit	Qty.	Procurement Method	Contract approving Authority.	Source of fund	Estd. cost in Tk.	Time code for processing goods	Invite/ Advertise Tender	Tender opening	Tender evaluation	Approval to Award	Notification of Award	Signing of contract	Total time of contract signature.	Time for completion of contract
04	Color Toner Cartridge 410A Black, Cyan, Yellow & Magenta for HP Color Laserjet Pro M 452dn.	Set..	06 (4 Pcs= 1 set)	OTM (eGP)	DG Department of Printing and Publication	GOB	51,000.00		03/10/23	17/10/23	03/11/23	12/11/23	19/11/23	17/12/23		22/01/24
05	Toner Cartridge 93A (Genuine HP Toner) Duty Cycle up to (Yield) 12000 Pages for HP Laser Jet M706n Printer	No.	50	-Do-	-Do-	-Do-	16,50,000.00									
06	Ink Black- JP 12 Size: 600 ml, For RICOH Digital Duplicator Printer Model: DD3344 Series Printer Support	No.	400	-Do-	-Do-	-Do-	4,00,000.00									
07	SSD Disk Storage-512GB SSD 230S Sata, Any Reputed Brand Warranty As per Manufacturer.	No.	20	-Do-	-Do-	-Do-	1,20,000.00									
08	Keyboard KRS-83 Black Wired with Bangla (Original) Any Reputed Brand, Warranty As per Manufacturer.	No.	30	-Do-	-Do-	-Do-	33,000.00									

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Sl. No.	Description of goods	Unit	Qty.	Procurement Method	Contract approving Authority.	Source of fund	Estid. cost in Tk.	Time code for processing goods	Net used	Invite/ Advertise Tender	Tender opening	Tender evaluation	Approval to Award	Notification of Award	Signing of contract	Total time of contract signature.	Time for completion of contract
09	Mouse Wireless Interface-USB Dongle, Max DPI-1000 dpi G3-2000/200N Black & Blue, Included Battery Size-AA Any Reputed Brand, Warranty as per Manufacturer.	No.	15	OTM (eGP)	DG Department of Printing and Publication	GOB	15,000.00	Planned date		03/10/23	17/10/23	03/11/23	12/11/23	19/11/23	17/12/23		22/01/24
10	UPS-650VA Type-Offline UPS, Input Voltage(V)-150-275 VAC, Output Voltage(V)-220-230 VAC +/-10%, Load Capacity-300W, Back up time(Full load)- 10-15 Minutes (1 PC & 1 Monitor), Body Material-Plastic, Transfer Rate 2-7ms Typical, Dimensions -110 x 325 x 140mm, Any Reputed Brand, Warranty as per Manufacturer.	No.	80	-Do-	-Do-	-Do-	3,20,000.00										

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Sl. No.	Description of goods	Unit	Qty.	Procurement Method	Contract approving Authority.	Source of fund	Estd. cost in Tk.	Time code for process in goods	Invite/ Advertise Tender	Tender opening	Tender evaluation	Approval to Award	Notification of Award	Signing of contract	Total time of contract signature.	Time for completion of contract
11	Antivirus Protection Security Type-Internet Licence Qty-1 User, Licence Validity-3 Years Specialty-Powerful payment and privacy protection, Firewall, Network, Inspector and more, Parental Control, Anti-phishing, Any Reputed Brand Warranty as per Manufacturer.	No.	120	-Do-	-Do-	-Do-	1,80,000.00		03/10/23	17/10/23	03/11/23	12/11/23	19/11/23	17/12/23		22/01/24
12	Pendrive Capacity-AH357 64GB, Interface(s)-USB 3.2, Color-Blue, Any Reputed Brand, Warranty as per Manufacturer.	No.	50	-Do-	-Do-	-Do-	40,000.00									
13	Desktop RAM Capacity-4GB, RAM Type-DDR4, Bus Speed-2400 MHz, Number of Pin-288 Pin, Any Reputed Brand Warranty as per Manufacturer.	No.	20	-Do-	-Do-	-Do-	45,000.00									
14	Windows 10 Professional 64 Bit ENG Intl IPK DSP OEI DVD #FQC-08929 (Corporate), Bundle with Installation Media DVD & License Key, License Key Type-Lifetime, Software Type-PC OS Upgradable, Language-English.	No.	35	-Do-	-Do-	-Do-	5,25,000.00									

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Sl. No.	Description of goods	Unit	Qty.	Procurement Method	Contract approving Authority.	Source of fund	Estd. cost in Tk.	Time code for processing goods	Invite/ Advertise Tender	Tender opening	Tender evaluation	Approval to Award	Notification of Award	Signing of contract	Total time of contract signature	Time for completion of contract
15	Office Professional Plus 2016/2019 English DVD Word, Excel, PowerPoint, Onenote, Outlook # T5D-03209, Bundle with Installation Media DVD & License Key, License Key Type-Lifetime, Software Type-PC OS Upgradable, Language-English.	No.	35	-Do-	-Do-		5,25,000.00		03/10/23	17/10/23	03/11/23	12/11/23	19/11/23	17/12/23		22/01/24
16	Monitor Size-M24F 23.8 Inch FHD IPS HDMI VGA, Display Resolution-1920x1080, Borderless, Port-VGA HDMI, Any Reputed Brand, Warranty as per Manufacturer.	No.	15	-Do-	-Do-	-Do-	4,05,000.00									
17	Graphics Card Capacity-2GB GT730, Graphics Resolution Max.- 3840 x 2160, Memory Bus- 64-bit, Memory Type-DDR-5, Interface(s)-PCIe 2.0, PCB Form- ATX, Port-VGA HDMI (for HP Prodesk 400 G4 PC), Any Reputed Brand, Warranty as per Manufacturer.	No.	03	-Do-	-Do-	-Do-	33,000.00									

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Sl. No.	Description of goods	Unit	Qty.	Procurement Method	Contract approving Authority.	Source of fund	Estd. cost in Tk.	Time code for processing goods	Net used	Invite/ Advertise Tender	Tender opening	Tender evaluation	Approval to Award	Notification of Award	Signing of contract	Total time of contract signature.	Time for completion of contract
18	Fiber Media Converter (MC) 10/100/1000 Thermal Body/Heat Protector Best Quality	Pair	10 (20 Pcs)	OTM (eGP)	DG Department of Printing and Publication	GOB	30,000.00										
19	PoE Switch 10-Port Full Gigabit ONV-POE33108P, Unmanaged PoE switch with 10*10/100/1000M RJ45 Port. Port1-8 can support IEEE802.3af/at PoE standard. External 110w power supply, Any Reputed Brand, Warranty as per Manufacturer.	Pcs	06	-Do-	-Do-	-Do-	66,000.00										
20	Full Gigabyte PoE Fiver Switch-16 port ONV- PoE33020PF, 16*10/100/1000Base-T PoE (Data/Power) 2*10/100/, Thermal Body/Heat Protector, 2*1000 Base-X Uplink SFP Slot, Max power, Thermal Body/ Heat Protector, Any Reputed Brand, Warranty as per Manufacturer.	No.	06				1,80,000.00										

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Sl. No.	Description of goods	Unit	Qty.	Procurement Method	Contract approving Authority.	Source of fund	Estd. cost in Tk.	Time code for processing goods	Net used	Invite/ Advertise Tender	Tender opening	Tender evaluation	Approval to Award	Notification of Award	Signing of contract	Total time of contract signature.	Time for completion of contract
21	HDMI H.264, 200M KVM IP Extender (Tx & Rx) USB Port with Wireless mouse Supported (Mouse logits best Quality 10mm)	Pair	08 (16 Pcs)	OTM (eGP)	DG Department of Printing and Publication	GOB	88,000.00			03/10/23	17/10/23	03/11/23	12/11/23	19/11/23	17/12/23		22/01/24
22	HDMI Cable 3 Meter (DTECH) 4k	Pcs	10	-Do-	-Do-	-Do-	5,500.00										
23	HDMI Cable 2 Meter (DTECH) 4k	Pcs	10	-Do-	-Do-	-Do-	5,500.00										
24	UTP Cable Type-Cat6, Product Type-Copper Cable Panduit Original or any reputed brand Packing: 305 meter	Meter	2,440	-Do-	-Do-	-Do-	1,70,800.00										
25	Tj-Box	Pcs	10	-Do-	-Do-	-Do-	1,500.00										
26	Fiber patch cord 5 meter	Pcs	10	-Do-	-Do-	-Do-	1,400.00										

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Sl. No.	Description of goods	Unit	Qty.	Procurement Method	Contract approving Authority.	Source of fund	Estd. cost in Tk.	Time code for processing goods	Invite/ Advertise Tender	Tender opening	Tender evaluation	Approval to Award	Notification of Award	Signing of contract	Total time of contract signature.	Time for completion of contract
27	6u Rack wall mount Network Cabinet 600mmx6Ux450mm size, Wall mount, fort glass door opening lockable and quick release front door adjustable mounting depth, numbered U position, optimized 19" standard width, easy opening of side panels, 2 cooling fan and 1x6 port PDU AC, Toten, Any Reputed Brand, Warranty as per Manufacturer.	Pcs	10	OTM (eGP)	DG Department of Printing and Publication	GOB	1,20,000.00	Planned date	03/10/23	17/10/23	03/11/23	12/11/23	19/11/23	17/12/23		22/01/24
28	RJ45 Network Patch Cable Cat-6, Length-10 Meter, Penduit/Ugreen Original	Pcs	20	-Do-	-Do-	-Do-	16,000.00									
29	RJ45 Network Patch Cable Cat-6, Length-8 Meter, Penduit/Ugreen Original	Pcs	20	-Do-	-Do-	-Do-	14,000.00									
30	RJ45 Network Patch Cable Cat-6, Length-5 Meter, Penduit/Ugreen Original	Pcs	20	-Do-	-Do-	-Do-	10,000.00									
31	Rj-45 Connector Cat-6, Micronet Original (20 pcs in per pack)	Pcs	400	-Do-	-Do-	-Do-	16,000.00									
32	HSMI 1x4 Splitter 4K 60Hz 2.0	No.	05	-Do-	-Do-	-Do-	25,000.00									

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Sl. No.	Description of goods	Unit	Qty.	Procurement Method	Contract approving Authority.	Source of fund	Estd. cost in Tk.	Time code for processing goods	Invite/ Advertise Tender	Tender opening	Tender evaluation	Approval to Award	Notification of Award	Signing of contract	Total time of contract signature	Time for completion of contract	
33	Adaptor Model: A05G-A2S, Input AC85-265V 0.2A, FREQ:50/60HZ, Output: DC5V 1.25A 12 Volt Output: 12V =2A (Best quality)	Pcs	10	OTM (cGP)	DG Department of Printing and Publication	GOB	3,000.00		03/10/23	17/10/23	03/11/23	12/11/23	19/11/23	17/12/23		22/01/24	
34	Hard Disk Interface type: SATA 6 Gb/s, Internal Capacity (GB): 8 TB, RPM: 5400RPM Western Digital/Toshiba/Samsung or Any Reputed Brand, Warranty as per Manufacturer.	No.	10	-Do-	-Do-	-Do-	2,80,000.00										
35	Display Board with Service (for HP Laserjet 402dn)	No.	08	-Do-	-Do-	-Do-	60,000.00										
36	Metal safety Box 10" x 10"	Pcs	04	-Do-	-Do-	-Do-	8,000.00										
37	Smart TV-55" 4K UHD Voice Control Xiaomi Mi A2 or Any Reputed Brand, Warranty as per Manufacturer.	pcs	06	-Do-	-Do-	-Do-	4,20,000.00										
<b>Total Tk.</b>							<b>63,58,700.00</b>										

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প্যাকেজ নং : BGP/Indent/2023-24-2  
 প্যাকেজের নাম : Procurement of Chemical  
 হিসাবের কোড : '৩২৫৬১০২-রাসায়নিক'  
 বরাদ্দ : ৫৫,০০,০০০.০০ টাকা  
 সম্ভাব্য ব্যয় : ৫০,২২,৫০০.০০ টাকা।  
 প্রস্তাবিত আইটেমসমূহ :

Sl. No.	Description of goods	Unit	Qty.	Procurement Method	Contract approving Authority.	Source of fund	Estd. cost in Tk.	Time code for process in goods	Invite/ Advertise Tender	Tender opening	Tender evaluation	Approval to Award	Notification of Award	Signing of contract	Total time of contract signature.	Time for completion of contract
								Planned date	03/10/23	17/10/23	03/11/23	12/11/23	19/11/23	17/12/23		22/01/24
								Planned days	0	15	15	10	07	28	75	110
								Actual dates								
01	Plate washing Developer (positive) Any reputed brand Packing: 5 Liter Jar.	Ltr.	1,500	OTM (eGP)	DG Department of Printing and Publication	GOB	1,05,000.00									
02	Blanket & Roller Wash or Brand: Shadow fax or equivalent Packing: 20 Liter.	Ltr.	5,000	-Do-	-Do-	GOB	24,00,000.00									
03	Fountain Solution Brand: Shadow fax or equivalent Packing: 25 Kg.	Kg.	1,500	-Do-	-Do-	GOB	6,90,000.00									
04	Plate Cleaner Brand: Shadow fax or equivalent Packing: 1 Liter	Ltr.	300	-Do-	-Do-	GOB	2,25,000.00									
05	Solvent-1000ml for Industrial Continuous Inkjet Printer, Brand: Drucker	No.	300	-Do-	-Do-	GOB	6,30,000.00									

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Sl. No.	Description of goods	Unit	Qty.	Procurement Method	Contract approving Authority.	Source of fund	Estd. cost in Tk.	Time code for process	Net used in goods	Invite/ Advertise Tender	Tender opening	Tender evaluation	Approval to Award	Notification of Award	Signing of contract	Total time of contract signature	Time for completion of contract
06	Image Remover Positive OMM or Any Reputed Brand Packing: 100cc	cc	25,000	OTM (eGP)	DG Department of Printing and Publication	GOB	1,43,750.00	Planned date		03/10/23	17/10/23	03/11/23	12/11/23	19/11/23	17/12/23		22/01/24
07	Pure Glycerin Brand: Aleef Surgical or equivalent Packing: 500gm.	No.	30	-Do-	-Do-	-Do-	9,750.00										
08	Rap-4 Plus Developer Brand : Fuji Hunt, or equivalent Packing : 5 Liter Jar. As per Guide Sample	Liter.	60	-Do-	-Do-	-Do-	54,000.00										
09	CTP Plate Developer Packing: 20 Liter jar. Any reputed brand	Liters	500	-Do-	-Do-	-Do-	2,40,000.00										
10	CTP Replenisher Packing: 5 Liter jar. Any reputed brand	Liters	150	-Do-	-Do-	-Do-	75,000.00										
11	Liquide Gear Grease Saphira (Lubricant HP-2) Packing: 1 Kg intact packing Country of Origin: Spain	Kg.	50	-Do-	-Do-	-Do-	4,50,000.00										
<b>Total Tk.</b>							<b>50,22,500.00</b>										

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Counted. P/13

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প্যাকেজ নং : BGP/Indent/2023-24-3  
 প্যাকেজের নাম : Procurement of P. S. Plate Positive  
 হিসাবের কোড : '৩২৫৬১০৩-ব্যবহার্য সামগ্রী'  
 বরাদ্দ : ৩,২৫,০০,০০০.০০ টাকা  
 সম্ভাব্য ব্যয় : ১,২৫,৪০,০০০.০০ টাকা।  
 প্রস্তাবিত আইটেমসমূহ :

Sl. No.	Description of goods	Unit	Qty.	Procurement Method	Contract approving Authority.	Source of fund	Estd. cost in Tk.	Time code for process in goods	Net used	Invite/ Advertise Tender	Tender opening	Tender evaluation	Approval to Award	Notification of Award	Signing of contract	Total time of contract signature	Time for completion of contract
01	Thermal Plate for CTP machine Size: 745×605×0.24mm-0.30mm Impression Capacity: 50,000 above Any reputed brand	Sheet	15,000	OTM (eGP)	DG Department of Printing and Publication	GOB	46,50,000.00	Planned date		03/10/23	17/10/23	03/11/23	12/11/23	19/11/23	17/12/23		22/01/24
								Planned days		0	15	15	10	07	28	75	110
								Actual dates									
02	P. S. Plate Positive Size: 925×740× 0.25-0.30 mm Impression: 50,000 or above Any reputed brand Packing: 50 Sheets per packet	Sheet	3,000	-Do-	-Do-	-Do-	11,25,000.00										
03	P. S. Plate Positive Size: 745×605× 0.25-0.30 mm Impression: 50,000 or above Any reputed brand Packing: 50 Sheets per packet	Sheet	15,000	-Do-	-Do-	-Do-	41,25,000.00										
04	P. S. Plate Positive Size : 730×605× 0.25-0.30 mm Impression: 50,000 or above Any reputed brand Packing: 50 Sheets per packet.	Sheet	8,000	-Do-	-Do-	-Do-	22,00,000.00										

Counted. P/14









Sl. No.	Description of goods	Unit	Qty.	Procurement Method	Contract approving Authority.	Source of fund	Estd. cost in Tk.	Time code for process	Net used in goods	Invite/ Advertise Tender	Tender opening	Tender evaluation	Approval to Award	Notification of Award	Signing of contract	Total time of contract signature.	Time for completion of contract	
05	P. S. Plate Positive Size: 650×550× 0.25-0.30 mm Impression: 50,000 or above Any reputed brand Packing: 50 Sheets per packet.	Sheet	2,000	OTM (eGP)	DG Department of Printing and Publication	GOB	4,40,000.00											
<b>Total Tk.</b>							<b>1,25,40,000.00</b>											

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Counted. P/15

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প্যাকেজ নং : BGP/Indent/2023-24-4

প্যাকেজের নাম : Procurement of Offset Printing Ink

হিসাবের কোড : '৩২৫৬১০৩-ব্যবহার্য সামগ্রী'

বরাদ্দ : ৩,২৫,০০,০০০.০০ টাকা

সম্ভাব্য ব্যয় : ৪৮,০০,০০০.০০ টাকা।

প্রস্তাবিত আইটেমসমূহ :

Sl. No.	Description of goods	Unit	Qty.	Procurement Method	Contract approving Authority.	Source of fund	Estd. cost in Tk.	Time code for processing in goods	Net used	Invite/ Advertise Tender	Tender opening	Tender evaluation	Approval to Award	Notification of Award	Signing of contract	Total time of contract signature	Time for completion of contract	
01	Offset Printing Ink HG- 81 Black Toka, diahab or equivalent Packing: 2 Lbs. Tin.	Lbs	10,000	OTM (cGP)	DG Department of Printing and Publication	GOB	48,00,000.00	Planned date		03/10/23	17/10/23	03/11/23	12/11/23	19/11/23	17/12/23		22/01/24	
								Planned days		0	15	15	10	07	28	75	110	
								Actual dates										
<b>Total Tk.</b>							<b>48,00,000.00</b>											

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Counted. P/16

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প্যাকেজ নং : BGP/Indent/2023-24-5  
 প্যাকেজের নাম : Procurement of Image Setter Film with 08 items  
 হিসাবের কোড : '৩২৫৬১০৩-ব্যবহার্য সামগ্রী'  
 বরাদ্দ : ৩,২৫,০০,০০০.০০ টাকা  
 সম্ভাব্য ব্যয় : ৪৮,৩০,৪০০.০০ টাকা।  
 প্রস্তাবিত আইটেমসমূহ :

Sl. No.	Description of goods	Unit	Qty.	Procurement Method	Contract approving Authority.	Source of fund	Estd. cost in Tk.	Time code for processing goods	Net used	Invite/ Advertise Tender	Tender opening	Tender evaluation	Approval to Award	Notification of Award	Signing of contract	Total time of contract signature	Time for completion of contract
								Planned date		03/10/23	17/10/23	03/11/23	12/11/23	19/11/23	17/12/23		22/01/24
								Planned days		0	15	15	10	07	28	75	110
								Actual dates									
01	Image Setter Film Size: 24"x200"	Rolls	20	OTM (eGP)	DG Department of Printing and Publication	GOB	10,00,000.00										
02	Hot Melt adhesive glue, Super bond for Book Binding, (Sample must be Submitted)	Kg.	1,000	-Do-	-Do-	-Do-	11,00,000.00										
03	Door Lock & Access Control Solution System (Detailed description will be given in tender)	No.	01	-Do-	-Do-	-Do-	6,58,400.00										
04	Clincher Pusher Part No. SU632, Locally Made.		12	-Do-	-Do-	-Do-	1,92,000.00										
05	Dice Cutter Part No SU.735, Locally Made.		20	-Do-	-Do-	-Do-	4,60,000.00										
06	Pair Bender Blade SU.705sp, Locally Made.		20	-Do-	-Do-	-Do-	4,80,000.00										
07	Pair of Clincher No. 30 SU-636p, Locally Made.		20	-Do-	-Do-	-Do-	6,40,000.00										
08	Drive Blade, Locally Made.		12	-Do-	-Do-	-Do-	3,00,000.00										
						<b>Total Tk.</b>	<b>48,30,400.00</b>										

Counted, P/17

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প্যাকেজ নং : BGP/Indent/2023-24-6  
 প্যাকেজের নাম : Procurement of Cello Tape with 34 items  
 হিসাবের কোড : '৩২৫৬১০৩-ব্যবহার্য সামগ্রী'  
 বরাদ্দ : ৩,২৫,০০,০০০.০০ টাকা  
 সম্ভাব্য ব্যয় : ৪৩,২৩,৭০৮.০০ টাকা।  
 প্রস্তাবিত আইটেমসমূহ :

Sl. No.	Description of goods	Unit	Qty.	Procurement Method	Contract approving Authority.	Source of fund	Estd. cost in Tk.	Time code for processing goods	Invite/ Advertise Tender	Tender opening	Tender evaluation	Approval to Award	Notification of Award	Signing of contract	Total time of contract signature	Time for completion of contract
01	Cello Tape (Self adhesive tape) Size: $\frac{1}{2}$ " 50 meter roll. As per guide sample.	Roll	420	OTM (eGP)	DG Department of Printing and Publication	GOB	21,000.00	Planned date	03/10/23	17/10/23	03/11/23	12/11/23	19/11/23	17/12/23		22/01/24
								Planned days	0	15	15	10	07	28	75	110
								Actual dates								
02	Synthetic Slice Sponge Size: 120x30x5 mm, As per Guide sample	Pcs	300	-Do-	-Do-	-Do-	54,000.00									
03	Water drinking glass, Size: 300 ml. Transparent & bubble free, As per office sample.	No.	300	-Do-	-Do-	-Do-	28,500.00									
04	Clean cotton cloth	Kg.	3,500	-Do-	-Do-	-Do-	4,20,000.00									
05	Flour (Maida), 50 kg poly bags	Kg.	1,000	-Do-	-Do-	-Do-	75,000.00									
06	Soap Brand: Lifebuoy, Net weight: 100gm Color: White & Lemon.	No.	7,000	-Do-	-Do-	-Do-	4,20,000.00									

Counted: P/18

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Sl. No.	Description of goods	Unit	Qty.	Procurement Method	Contract approving Authority.	Source of fund	Estd. cost in Tk.	Time code for processing goods	Invite/ Advertise Tender	Tender opening	Tender evaluation	Approval to Award	Notification of Award	Signing of contract	Total time of contract signature.	Time for completion of contract	
07	Panasonic Telephone set Caller ID, KX-T7705SX (Genuine), Made in/ Assemble: Malaysia / Vietnam.	No.	30	OTM (eGP)	DG Department of Printing and Publication	GOB	1,05,000.00	Planned date	03/10/23	17/10/23	03/11/23	12/11/23	19/11/23	17/12/23		22/01/24	
08	Hand Pallet Truck Model: WDF30685, Wheel Type: Polyurethane Capacity: 3 Ton Fork Dimensions: 160×60×1220 Load wheel Size: 4-Φ74x70mm Steer Wheel Size mm: 2-Φ180x50 Min.fork height mm: 75 Max.fork height mm: 190 Overall length mm: 1605 Overall width mm: 685 Overall height mm: 1216 Color: Yellow/Orange. Akij or Any reputed brand	No.	10	-Do-	-Do-	-Do-	4,50,000.00										
09	Vim Powder, Paking: 500gm	Packe	100	-Do-	-Do-	-Do-	5,000.00										
10	Finis Stable Bleaching Powder, Paking: 30kg jar.	Kg.	60	-Do-	-Do-	-Do-	6,000.00										

Counted PF19

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Sl. No.	Description of goods	Unit	Qty.	Procurement Method	Contract approving Authority.	Source of fund	Estd. cost in Tk.	Time code for process	Net used in goods	Invite/ Advertise Tender	Tender opening	Tender evaluation	Approval to Award	Notification of Award	Signing of contract	Total time of contract signature.	Time for completion of contract
11	WD40 - Multi Clean Product - 277ml Blue	No.	06	OTM (eGP)	DG Department of Printing and Publication	GOB	7,800.00	Planned date		03/10/23	17/10/23	03/11/23	12/11/23	19/11/23	17/12/23		22/01/24
12	Pencil Battery AA,	No.	120	-Do-	-Do-	-Do-	2,400.00										
13	Pencil Battery AAA, Heavy Duty, Packing: 2 Pcs	No.	60	-Do-	-Do-	-Do-	1,200.00										
14	Harpic Power, Packing: 1000 ml. Manufacturer: Reckitt Benckiser Bangladesh Limited	No.	72	-Do-	-Do-	-Do-	17,280.00										
15	Phenyle Extra Strong Toilet & Floor Cleaner Packing: 3 Liter jar Manufacturer: Finish	Liter	36	-Do-	-Do-	-Do-	2,520.00										
16	Lizol Disinfectant Floor & Surface Cleaner	Liter	60	-Do-	-Do-	-Do-	18,000.00										
17	Reckitt Benckiser Bangladesh Limited Packing: 5 Liter Citrus Gumboot JCD Waterproof Rain Boot PVC Made High Quality	No.	02	-Do-	-Do-	-Do-	1,400.00										
18	Industrial Rubber Hand Gloves Black (100g)	No.	12	-Do-	-Do-	-Do-	4,200.00										
19	PVC Floor Mat Size: 82'x8.33" x 0.4mm Brand: RFL	Roll	10	-Do-	-Do-	-Do-	1,65,000.00										
20	Auto Continuous Horizontal Sealer SS Body Model- FR-900, Brand- PACKWELL	No.	10	-Do-	-Do-	-Do-	2,90,000.00										
21	Round Sealing Belt for Sealling Machine Model- FR-900 Brand: PACKWELL (50 pcs/1 Box)	Box	02	-Do-	-Do-	-Do-	4,000.00										
22	Master B4 Size (100 Meter Roll) for RICOH DDD3344 Printer	No.	200	-Do-	-Do-	-Do-	7,60,000.00										

Counted P/20

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20



Sl. No.	Description of goods	Unit	Qty.	Procurement Method	Contract approving Authority.	Source of fund	Estd. cost in Tk.	Time code for process	Net used in goods	Invite/ Advertise Tender	Tender opening	Tender evaluation	Approval to Award	Notification of Award	Signing of contract	Total time of contract signature.	Time for completion of contract	
23	Divider/Compass	No.	12	OTM (eGP)	DG Department of Printing and Publication	GOB	2,880.00	Planned date		03/10/23	17/10/23	03/11/23	12/11/23	19/11/23	17/12/23		22/01/24	
24	LED Slim Panel Light 40W, 2"×2" Energypac, Transstech, Super Star	No.	200	-Do-	-Do-	-Do-	5,50,000.00											
25	Piano Type Switch, Supper Star or equivalent	No.	100	-Do-	-Do-	-Do-	2,500.00											
26	Pedestal Fan Size: 24" Pak Punjab Super Stand Fan or equivalent	No.	20	-Do-	-Do-	-Do-	2,00,000.00											
27	Glue for Laminating Machine, Bond binder Packing: 50 kgs.	Kg.	200	-Do-	-Do-	-Do-	64,000.00											
28	Packaging Tape Scotch Length: 500 Meters, Height: 2.5 inches Material: Plastic, Color: Transparent	Roll	12	-Do-	-Do-	-Do-	5,928.00											
29	Wooden Brush, Size: 6.5"	No.	50	-Do-	-Do-	-Do-	2,500.00											
30	EZSET Door Closer Model-3L88R114209, Type: DC-082V	No.	20	-Do-	-Do-	-Do-	89,000.00											
31	Wall Clock Ajanta wall clock golden Big Size: 14.5×14.5 Inch Silent Movement	No.	12	-Do-	-Do-	-Do-	27,600.00											
32	Mat Film for Laminating Machine, Size: 13.50"	Kg.	200	-Do-	-Do-	-Do-	75,000.00											
33	Thermal Film for Hot Laminating Machine, Size: 20"	Kg.	60	-Do-	-Do-	-Do-	96,000.00											
34	Paper Drill Machine Plate Size: 12"×20", Drill Capacity: 2.50mm×9mm Motor: 220V Locally made	No.	01	-Do-	-Do-	-Do-	3,50,000.00											
<b>Total Tk.</b>						<b>43,23,708.00</b>												






  
 Counted. JP/21



প্যাকেজ নং : BGP/Indent/2023-24-7  
 প্যাকেজের নাম : Procurement of Numbering barrel  
 হিসাবের কোড : '৩২৫৬১০৩-ব্যবহার্য সামগ্রী'  
 বরাদ্দ : ৩,২৫,০০,০০০.০০ টাকা  
 সম্ভাব্য ব্যয় : ২৫,৬০,০০০.০০ টাকা।  
 প্রস্তাবিত আইটেমসমূহ :

Sl. No.	Description of goods	Unit	Qty.	Procurement Method	Contract approving Authority.	Source of fund	Estd. cost in Tk.	Time code for processing goods	Net used in goods	Invite/ Advertise Tender	Tender opening	Tender evaluation	Approval to Award	Notification of Award	Signing of contract	Total time of contract signature.	Time for completion of contract
01	Numbering barrel for Rotary Numbering system. English Character, 7 Digit Printing diameter 240mm. 4.5mm engraving. Centre distance 3.82 mm, drop Zero facility. Prefix operating arm with spring return. Backward consequent Movement. Country of origin: England. Numbering barrel for Rotary Numbering system. English Character, 7 Digit Printing diameter 240mm. 4.5mm engraving. Centre distance 3.82 mm, drop Zero facility. Prefix operating arm with spring return. Backward consequent Movement. As per Guide sample	pcs.	08	OTM (eGP)	DG Department of Printing and Publication	GOB	6,40,000.00	Planned date		03/10/23	17/10/23	03/11/23	12/11/23	19/11/23	17/12/23	75	22/01/24
								Planned days		0	15	15	10	07	28		110
								Actual dates									

Counted. P/22



Sl. No.	Description of goods	Unit	Qty.	Procurement Method	Contract approving Authority.	Source of fund	Estd. cost in Tk.	Time code for process in goods	Invite/ Advertise Tender	Tender opening	Tender evaluation	Approval to Award	Notification of Award	Signing of contract	Total time of contract signature	Time for completion of contract
02	Numbering barrel for Rotary Numbering system. English Character, 6 digit. Printing diameter 240mm. 4.5mm engraving. Centre distance 3.82 mm, drop Zero facility. Prefix operating arm with spring return. Backward consequent Movement. As per Guide sample	pcs.	06	OTM (eGP)	DG Department of Printing and Publication	GOB	4,80,000.00		03/10/23	17/10/23	03/11/23	12/11/23	19/11/23	17/12/23		22/01/24
03	Numbering barrel for Rotary Numbering system. English Character, 3 digit.(1-99) Printing diameter 240mm. 4.5mm engraving. Centre distance 3.82 mm, drop Zero facility. Prefix operating arm with spring return. Backward consequent Movement. As per Guide sample	pcs.	06	-Do-	-Do-	-Do-	4,80,000.00									
04	Numbering barrel for Rotary Numbering system. English Character, 2 digit. (1-50) Printing diameter 240mm. 4.5mm engraving. Centre distance 3.82 mm, drop Zero facility. Prefix operating arm with spring return. Backward consequent Movement. As per Guide sample	pcs.	12	-Do-	-Do-	-Do-	9,60,000.00									
<b>Total Tk.</b>							<b>25,60,000.00</b>									

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Counted P/23

*Signature*



প্যাকেজ নং : BGP/Indent/2023-24-8  
প্যাকেজের নাম : Procurement of LED Tube Light

হিসাবের কোড : '৩২৫৬১০৩-ব্যবহার্য সামগ্রী'

বরাদ্দ : ৩,২৫,০০,০০০.০০ টাকা

সম্ভাব্য ব্যয় : ৪,২৫,০০০.০০ টাকা।

প্রস্তাবিত আইটেমসমূহ :

Sl. No.	Description of goods	Unit	Qty.	Procurement Method	Contract approving Authority.	Source of fund	Estd. cost in Tk.	Time code for processing goods	Net used	Invite/ Advertise Tender	Tender opening	Tender evaluation	Approval to Award	Notification of Award	Signing of contract	Total time of contract signature	Time for completion of contract
01	LED Tube Light 4 feet, 18 watt 25mm	No.	500	Manual	DG Department of Printing and Publication	GOB	1,75,000.00										
02	LED Bulb 20 watt Tread Type	No.	500	-Do-	-Do-	-Do-	2,50,000.00										
<b>Total Tk.</b>							<b>4,25,000.00</b>										

রাষ্ট্রায়ত্ত্ব প্রতিষ্ঠান মেসার্স ইস্টার্ন টিউবস লিমিটেড হতে সংগ্রহ করা হবে।

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১০৫৫

Counted. P/24

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প্যাকেজ নং : BGP/Indent/2023-24-9  
 প্যাকেজের নাম : Procurement of Mobil Oil with 06 items  
 হিসাবের কোড : '৩২৫৬১০৩-ব্যবহার্য সামগ্রী'  
 বরাদ্দ : ৩,২৫,০০,০০০.০০ টাকা  
 সম্ভাব্য ব্যয় : ২০,৯৫,৯৭৯.২৫ টাকা।  
 প্রস্তাবিত আইটেমসমূহ :

Sl. No.	Description of goods	Unit	Qty.	Procurement Method	Contract approving Authority.	Source of fund	E.std. cost in Tk.	Time code for process in goods	Net used for process in goods	Invite/ Advertise Tender	Tender opening	Tender evaluation	Approval to Award	Notification of Award	Signing of contract	Total time of contract signature	Time for completion of contract
01	Mobil VG 150 ISO	Liter	208	Manual	DG Department of Printing and Publication	GOB	99,840.00										
02	Mobil Oil Heavy Duty EXtra-40	Liter	205	-Do-	-Do-	-Do-	67,650.00										
03	Hydraulic Oil (THB-32)	Liter	2,050	-Do-	-Do-	-Do-	7,58,500.00										
04	Kerocine Oil	Liter	6,160	-Do-	-Do-	-Do-	6,71,440.00										
05	Dessel Oil	Liter	2,640	-Do-	-Do-	-Do-	2,87,760.00										
06	Octane	Liter	400	-Do-	-Do-	-Do-	52,000.00										
							Total = 19,37,190.00										
							Vat @ 7.5% = 1,45,289.25										
							20,82,479.25										
							54 Dram Carrying Cost (250.00×54) = 13,500.00										
							Total = 20,95,979.25										

নিয়োগকৃত ঠিকাদার হতে সংগ্রহ করা হবে।

প্যাকেজ নং ৩ হতে ৯ পর্যন্ত মোট ৭ টি প্যাকেজে সর্বমোট (২,২৫,৪০,০০০+৪৮,০০,০০০+৪৮,৩০,৪০০+৪৩,২৩,৭০৮+২৫,৬০,০০০+৪,২৫,০০০+২০,৯৫,৯৭৯.২৫)=৩,২৫,৭৫,০৮৭.২৫ টাকা।

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Counted. P/25



প্যাকেজ নং : BGP/Indent/2023-24-10

প্যাকেজের নাম : Procurement of Gripper Teeth with 12 items

হিসাবের কোড : '৩২৫৬১০৫-কাঁচামাল ও খুচরা যন্ত্রাংশ'

বরাদ্দ : ২,৫০,০০,০০০.০০ টাকা

সম্ভাব্য ব্যয় : ৭,১১,৩০০.০০ টাকা।

প্রস্তাবিত আইটেমসমূহ :

Sl. No.	Description of goods	Unit	Qty.	Procurement Method	Contract approving Authority.	Source of fund	Estd. cost in Tk.	Time code for process in goods	Net used in goods	Invite/ Advertise Tender	Tender opening	Tender evaluation	Approval to Award	Notification of Award	Signing of contract	Total time of contract signature.	Time for completion of contract
01	Gripper Teeth for Oliver 66/72 Offset machine, Locally made	No.	200	OTM (eGP)	IG Department of Printing and Publication	GOB	24,000.00	Planned date		03/10/23	17/10/23	03/11/23	12/11/23	19/11/23	17/12/23		22/01/24
								Planned days		0	15	15	10	07	28	75	110
								Actual dates									
02	1 <sup>st</sup> Rubber Sucker (As per Guide Sample)	No.	500	-Do-	-Do-	-Do-	45,000.00										
03	2 <sup>nd</sup> Rubber Sucker As per Guide Sample	No.	400	-Do-	-Do-	-Do-	24,000.00										
04	Bearing 6002zz As per Guide Sample	No.	500	-Do-	-Do-	-Do-	37,500.00										
05	Cam Flower CF-8, IKO As per Guide sample	No.	20	-Do-	-Do-	-Do-	12,000.00										
06	Feeder Tape 1", As per Guide sample	No.	200	-Do-	-Do-	-Do-	24,000.00										
07	1st Sucker Set (Left & Right) Oliver 66,72 & 94 Offset Machine, Locally made	feet	10	-Do-	-Do-	-Do-	1,50,000.00										

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Sl. No.	Description of goods	Unit	Qty.	Procurement Method	Contract approving Authority.	Source of fund	Estd. cost in Tk.	Time code for process	Net used in goods	Invite/ Advertise Tender	Tender opening	Tender evaluation	Approval to Award	Notification of Award	Signing of contract	Total time of contract signature.	Time for completion of contract	
08	2nd Sucker Set (Left & Right) For Oliver 66, 72 & 94 Offset Machine, Locally made	Set	10	OTM (eGP)	DG Department of Printing and Publication	GOB	1,55,000.00	Planned date		03/10/23	17/10/23	03/11/23	12/11/23	19/11/23	17/12/23		22/01/24	
09	Delivery Gripper Chain No.60 With Chain Joint, Pin & Half Link Complete Set for Oliver 72 & 66 Offset Machine	Set	10	-Do-	-Do-	-Do-	1,20,000.00											
10	Pneumatic Tube High Pressure PU Pipe Size: 12 mm x 8mm, Made in Korea. (As per Sample)	feet	100	-Do-	-Do-	-Do-	11,000.00											
11	Rubber Blanket (Upper) Size: 762x635x1.90mm As per Guide sample	No.	20	-Do-	-Do-	-Do-	80,000.00											
12	Under Blanket (Inner), Size: 965x724x1.00mm for Oliver-94 Offset Machine	No.	08	-Do-	-Do-	-Do-	28,800.00											
<b>Total Tk.</b>							<b>7,11,300.00</b>											

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প্যাকেজ নং : BGP/Indent/2023-24-11

প্যাকেজের নাম : Procurement of Magnetic Contactor with 6 items

হিসাবের কোড : '৩২৫৬১০৫-কাঁচামাল ও খুচরা যন্ত্রাংশ'

বরাদ্দ : ২,৫০,০০,০০০.০০ টাকা

সম্ভাব্য ব্যয় : ২,৫২,১১,০০০.০০ টাকা।

প্রস্তাবিত আইটেমসমূহ :

Sl. No.	Description of goods	Unit	Qty.	Procurement Method	Contract approving Authority.	Source of fund	Estd. cost in Tk.	Time code for process in goods	Net used in goods	Invite/ Advertise Tender	Tender opening	Tender evaluation	Approval to Award	Notification of Award	Signing of contract	Total time of contract signature.	Time for completion of contract
								Planned date		03/10/23	17/10/23	03/11/23	12/11/23	19/11/23	17/12/23		22/01/24
								Planned days		0	15	15	10	07	28	75	110
								Actual dates									
01	Magnetic Contactor SC-2N -02 Nos. 2NC Auxiliary-10 Nos for Oliver 72 EII, Oliver 66, Oliver 72, Oliver 94 Machine	No.	12	OTM (eGP)	DG Department of Printing and Publication	GOB	2,04,000.00										
02	Air Compressor 220VAC 1or 3 Phase, 1.5 Kpa 4,50,000.00 for Oliver 72 EII	No.	03	-Do-	-Do-	-Do-	5,25,000.00										
03	Washing Roller for Plate Processor Machine	No.	08	-Do-	-Do-	-Do-	2,32,000.00										
04	Electric Controller (Modified) for Plate Processor Machine	Set	01	-Do-	-Do-	-Do-	1,50,000.00										
05	Online UPS 60 KVA, 3 Phase, 15-20 Minute Backup	No.	05	-Do-	-Do-	-Do-	1,00,00,000.00										
06	Online UPS 120 KVA, 3 Phase, 15-20 Minute Backup	No.	01	-Do-	-Do-	-Do-	40,00,000.00										
						<b>Total Tk.</b>	<b>1,51,11,000.00</b>										

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প্যাকেজ নং : BGP/Indent/2023-24-12

প্যাকেজের নাম : Procurement of goods for Heidelberg Four Color & Bi-Color Offset Press.

হিসাবের কোড : '৩২৫৬১০৫-কাঁচামাল ও খুচরা যন্ত্রাংশ'

বরাদ্দ : ২,৫০,০০,০০০.০০ টাকা

সম্ভাব্য ব্যয় : ৩৭,৩২,৬৩০.০০ টাকা।

প্রস্তাবিত আইটেমসমূহ :

Sl. No.	Description of goods	Unit	Qty.	Procurement Method	Contract approving Authority.	Source of fund	Estd. cost in Tk.	Time code for process	Net used in goods	Invite/ Advertise Tender	Tender opening	Tender evaluation	Approval to Award	Notification of Award	Signing of contract	Total time of contract signature.	Time for completion of contract
01	Wash-up-Cloth SM74-2 Part No. M2.024. 801F/02 for Heidelberg Two Color Offset Press. (1 Box= 24 Roll)	box.	05	OTM (eGP)	IXI Department of Printing and Publication	GOB	6,23,500.00	Planned date		03/10/23	17/10/23	03/11/23	12/11/23	19/11/23	17/12/23		22/01/24
								Planned days		0	15	15	10	07	28	75	110
								Actual dates									
02	Wash-up-Cloth XL75-4 (Tissue) Part No. LS.024. 801F/02 for Heidelberg Four Color Offset Press. (1 Box= 24 Roll)	box.	02	-Do-	-Do-	-Do-	3,07,600.00										
03	Delivery Belt (Suction belt) Part No. M2.015.878	Pcs.	40	-Do-	-Do-	-Do-	5,04,000.00										
04	Blanket Pro200 772x627x1.95 Part No. DS 464 102	Pcs.	50	-Do-	-Do-	-Do-	12,60,000.00										
05	Blanket Pro200 772x700x1.95 Part No. DS 464 102	Pcs.	12	-Do-	-Do-	-Do-	3,34,080.00										
06	Sucker 30x13x0.8 Part No. 66.028.401	Pcs.	200	-Do-	-Do-	-Do-	26,000.00										
07	Sucker Part No. 66.028.402	Pcs.	200	-Do-	-Do-	-Do-	26,000.00										

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Sl No.	Description of goods	Unit	Qty.	Procurement Method	Contract approving Authority.	Source of fund	Estd. cost in Tk.	Time code for process	Net used in goods	Invite/ Advertise Tender	Tender opening	Tender evaluation	Approval to Award	Notification of Award	Signing of contract	Total time of contract signature	Time for completion of contract
08	Water Filter Part No. G2.196.1746	Pcs.	40	OTM (eGP)	DG Department of Printing and Publications	GOB	1,54,000.00			03/10/23	17/10/23	03/11/23	12/11/23	19/11/23	17/12/23		22/01/24
09	Lifting Sucker Spring/Compressor Spring Part No. 66.028.010	Pcs.	24	-Do-	-Do-	-Do-	6,960.00										
10	Feeder Suction Tap (Belt) Part No. M3.020.014/01	Pcs.	05	-Do-	-Do-	-Do-	2,93,750.00										
11	War Cable (Delivery) Part No. M4.015.449/02	Pcs.	10	-Do-	-Do-	-Do-	81,600.00										
12	Suction Filter Part No. M2.102.2081	Pcs.	04	-Do-	-Do-	-Do-	99,840.00										
13	Spray Powder 15 Micron	Kg.	10	-Do-	-Do-	-Do-	7,800.00										
14	Spray Powder Funnel for Heidelberg Bi-Color	No.	05	-Do-	-Do-	-Do-	7,500.00										
						<b>Total Tk.</b>	<b>37,32,630.00</b>										

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প্যাকেজ নং : BGP/Indent/2023-24-13  
 প্যাকেজের নাম : Procurement of Goods for KBA-75 Bi-Color Offset Press.  
 হিসাবের কোড : '৩২৫৬১০৫-কাজামাল ও খুচরা যন্ত্রাংশ'  
 বরাদ্দ : ২,৫০,০০,০০০.০০ টাকা  
 সম্ভাব্য ব্যয় : ৩২,৭৪,৮০০.০০ টাকা।  
 প্রস্তাবিত আইটেমসমূহ :

Sl. No.	Description of goods	Unit	Qty.	Procurement Method	Contract approving Authority.	Source of fund	Estd. cost in Tk.	Time code for process in goods	Net used in goods	Invite/ Advertise Tender	Tender opening	Tender evaluation	Approval to Award	Notification of Award	Signing of contract	Total time of contract signature.	Time for completion of contract
01	Wash-up-Cloth for RA-75 Machine. (1 Box= 12 Roll) Sontare, Germany or equivalent	box.	20	OTM (eGP)	DX Department of Printing and Publication	GOB	15,00,000.00	Planned date		03/10/23	17/10/23	03/11/23	12/11/23	19/11/23	17/12/23		22/01/24
02	Packing Sheet- (745mm×600mm×0.20mm)	Sheet	300	-Do-	-Do-	-Do-	1,35,000.00	Planned days		0	15	15	10	07	28	75	110
03	Blanket, Size: 700x745x1.95 mm for KBA-75 2 Color Machine Sava, Slovenia	Pcs.	40	-Do-	-Do-	-Do-	4,80,000.00	Actual dates									
04	Sucker Disc D32/40 Part no. M8431020	Pcs.	200	-Do-	-Do-	-Do-	40,000.00										
05	Sucker Disc D38/50 Part no. M8431020	Pcs.	200	-Do-	-Do-	-Do-	40,000.00										
06	Nozzle Part no. M8431050	Pcs.	200	-Do-	-Do-	-Do-	3,60,000.00										
07	Water Filter, Technotrans	Pcs.	75	-Do-	-Do-	-Do-	3,75,000.00										
08	Grease (Manual), Centro Plex-2	Ltr.	20	-Do-	-Do-	-Do-	1,70,000.00										
09	Grease (Auto), GB OO	Ltr.	20	-Do-	-Do-	-Do-	1,70,000.00										
10	Spray Powder, Dyna, Malaysia.	Kgs.	12	-Do-	-Do-	-Do-	4,800.00										
							<b>Total Tk.</b>										

প্যাকেজ নং ১০ হতে ১৩ পর্যন্ত মোট ৪টি প্যাকেজে সর্বমোট (৭,১১,৩০০+১,৫১,১১,০০০+৩৭,৩২,৬৩০+৩২,৭৪,৮০০)=২,২৮,২৯,৭৩০.০০ টাকা।

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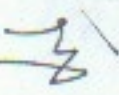


পাকেজ নং- BGP/Indent/2023-24-14  
 প্যাকেজের নাম : Procurement of dress with 3 items  
 হিসাবের কোড : '৩২৫৬১০৬-পোশাক'  
 বরাদ্দ : ১০,০০,০০০.০০ টাকা  
 সম্ভাব্য ব্যয় : ৪,০৫,০০০.০০ টাকা।  
 প্রস্তাবিত আইটেমসমূহ :

Sl. No.	Description of goods	Unit	Qty.	Procurement Method	Contract approving Authority.	Source of fund	Estd. cost in Tk.	Time code for processing goods	Net used in goods	Invite/ Advertise Tender	Tender opening	Tender evaluation	Approval to Award	Notification of Award	Signing of contract	Total time of contract signature.	Time for completion of contract
01	Pocketless Pant Bigger than three quarter Made of best quality Gavardine cloth. Ilastic with folderless. 5 mm stitch Colour: Navy Blue Size: Different Size as Demand.	Pcs.	200	OTM (eGP)	DG Department of Printing and Publication	GOB	1,60,000.00	Planned date		03/10/23	17/10/23	03/11/23	12/11/23	19/11/23	17/12/23	75	22/01/24
								Planned days		0	15	15	10	07	28		110
								Actual dates									
02	Half Shirt Pocket & Collerless with Office Monogram Made of best quality 100 % Poblın Cotton cloth 5 mm stitch Colour: As per demand Size: Different Size as Demand.	Pcs.	200	-Do-	-Do-	-Do-	1,20,000.00										
03	SANDAK Rubber Sandal For Men Brand: PataPata Product Code: 8724121 Size: 7, 8 & 9 (Different Size as Demand.)	Pair.	250	-Do-	-Do-	-Do-	1,25,000.00										
						Total Tk.	4,05,000.00										

বিঃ দ্রঃ মন্ত্রণালয় কর্তৃক নির্দেশিত নমুনা মোতাবেক গোপনীয় শাখায় ক্মরত কমচারীদের ব্যবহারের জন্য।

 Counted. P/32 



প্যাকেজ নং : BGP/Indent/2023-24-15  
 প্যাকেজের নাম : Procurement of Spare parts & installation for Oliver 66, Oliver 72, Oliver 72EII, Oliver 94 Offset Machine.

হিসাবের কোড : '৩২৫৮১০৫'- অন্যান্য যন্ত্রপাতি ও সরঞ্জামাদি

বরাদ্দ : ২,০০,০০,০০০.০০ টাকা

সম্ভাব্য ব্যয় : ১৬,৬৭,০০০.০০ টাকা।

প্রস্তাবিত আইটেমসমূহ :

Sl. No.	Description of goods	Unit	Qty.	Procurement Method	Contract approving Authority.	Source of fund	Estd. cost in Tk.	Time code for process	Net used in goods	Invite/ Advertise Tender	Tender opening	Tender evaluation	Approval to Award	Notification of Award	Signing of contract	Total time of contract signature.	Time for completion of contract	
<b>Oliver 66 Offset Machine Serial no. FD 016887 &amp; FD 022788 Spare parts</b>																		
01	Numbering Unit Roller Rubber Molding	No.	08	OTM (eGP)	DG Department of Printing and Publication	GOB	1,04,000.00	Planned date		03/10/23	17/10/23	03/11/23	12/11/23	19/11/23	17/12/23		22/01/24	
								Planned days		0	15	15	10	07	28	75	110	
								Actual dates										
<b>Oliver 66 Offset Machine (৫৪ ক) Serial no. FE 215397 Spare parts</b>																		
01	Form Roller Molding	No.	03	OTM (eGP)	-Do-	GOB	39,000.00											
02	Roller Rubber Molding	No.	02.	-Do-	-Do-	-Do-	26,000.00											
03	Dampening Roller Rubber Molding	No.	03	-Do-	-Do-	-Do-	39,000.00											
04	Numbering Unit Roller Rubber Molding	No.	04	-Do-	-Do-	-Do-	52,000.00											
<b>Oliver 72 Offset Machine Serial no. FE 056992 Spare parts</b>																		
01	Rider Roller Synthetic Coating	No.	02	OTM (eGP)	-Do-	GOB	26,000.00											
02	Rubber Roller Molding	No.	04	-Do-	-Do-	-Do-	52,000.00											

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Sl. No.	Description of goods	Unit	Qty.	Procurement Method	Contract approving Authority	Source of fund	Estd. cost in Tk.	Time code for process	Net used in goods	Invite/ Advertise Tender	Tender opening	Tender evaluation	Approval to Award	Notification of Award	Signing of contract	Total time of contract signature.	Time for completion of contract	
<b>Oliver 72 Offset Machine Serial no. FE 057792 Spare parts</b>																		
01	Rubber Roller Molding	No.	06	OTM (eGP)	IG Department of Printing and Publication	GOB	78,000.00			03/10/23	17/10/23	03/11/23	12/11/23	19/11/23	17/12/23		22/01/24	
02	Cover Glass New	No.	01	-Do-	-Do-	-Do-	15,000.00											
<b>Oliver 72EII Offset Machine Serial no. 224411 Spare parts</b>																		
01	Dampening Roller Molding	No.	03	OTM (eGP)	-Do-	GOB	39,000.00											
02	Ink Roller Rubber Molding	No.	02	-Do-	-Do-	-Do-	26,000.00											
03	Numbering Unit Roller Rubber Molding	No.	04	-Do-	-Do-	-Do-	52,000.00											
<b>Oliver 72EII Offset Machine Serial no. FE 215397 Spare parts</b>																		
01	Rider Roller Synthetic Coating	No.	04	OTM (eGP)	-Do-	GOB	52,000.00											
02	Roller Rubber Molding	No.	08	-Do-	-Do-	-Do-	1,04,000.00											
03	Ink Roller Rubber Molding	No.	01	-Do-	-Do-	-Do-	13,000.00											
04	Numbering Unit Roller Rubber Molding	No.	04			GOB	52,000.00											
<b>Oliver 94 Offset Machine (ø8 Ø) Serial no. FD 002887 Spare parts</b>																		
01	Rider Roller Synthetic Coating	No.	02	OTM (eGP)	-Do-	GOB	26,000.00											
02	Dampening Roller Molding	No.	02	-Do-	-Do-	-Do-	26,000.00											
03	Roller Rubber Molding	No.	03	-Do-	-Do-	-Do-	39,000.00											

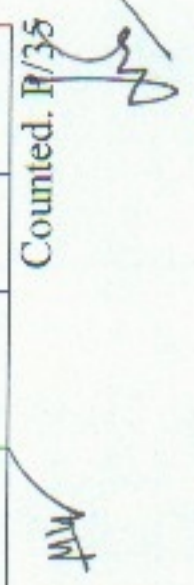
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Sl. No.	Description of goods	Unit	Qty.	Procurement Method	Contract approving Authority.	Source of fund	Estd. cost in Tk.	Time code for process in goods	Net used in goods	Invite/ Advertise Tender	Tender opening	Tender evaluation	Approval to Award	Notification of Award	Signing of contract	Total time of contract signature	Time for completion of contract	
<b>Oliver 94 Offset Machine (৳ ৮ ৮) Serial no. FD 002888 Spare parts</b>																		
01	Rider Roller Synthetic Coating	No.	02	OTM (eGP)	DG Department of Printing and Publication	GOB	26,000.00			03/10/23	17/10/23	03/11/23	12/11/23	19/11/23	17/12/23		22/01/24	
02	Dampening Roller Molding	No.	02	-Do-	-Do-	-Do-	26,000.00											
03	Roller Rubber Molding	No.	04	-Do-	-Do-	-Do-	52,000.00											
<b>Oliver 94 Offset Machine (৳ ৮ ৮) Serial no. FD 002888 Spare parts</b>																		
01	Dampening Roller Molding	No.	02	-Do-	-Do-	-Do-	26,000.00											
02	Intermediate Roller Molding	No.	04	-Do-	-Do-	-Do-	52,000.00											
03	Roller Rubber Molding	No.	02	-Do-	-Do-	-Do-	26,000.00											
04	Numbering Unit Roller Rubber Molding	No.	04	-Do-	-Do-	-Do-	52,000.00											
<b>Oliver 94 Offset Machine (৳ ৮ ৮) Serial no. FD 003087 Spare parts</b>																		
01	Dampening Roller Molding	No.	01	-Do-	-Do-	-Do-	13,000.00											
02	Dampening Roller New	No.	01	-Do-	-Do-	-Do-	60,000.00											
03	Distributing Roller Rubber Molding	No.	04	-Do-	-Do-	-Do-	52,000.00											
04	Form Roller Rubber Molding	No.	04	-Do-	-Do-	-Do-	52,000.00											
<b>Oliver 94 Offset Machine (৳ ৮ ৮) Serial no. FK 003187 Machine Spare parts</b>																		
01	Gripper Repair	No.	03	-Do-	-Do-	-Do-	1,50,000.00											
02	Chain Guide	No.	06	-Do-	-Do-	-Do-	1,20,000.00											
03	Cap Repair	No.	01	-Do-	-Do-	-Do-	5,000.00											
04	Shaft New	No.	03	-Do-	-Do-	-Do-	15,000.00											
05	Feeder Unite Repair		01	-Do-	-Do-	-Do-	50,000.00											
06	Servicing & Installing Charge		-	-	-	-	30,000.00											
																<b>Total Tk.</b>	<b>16,67,000.00</b>	

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প্যাকেজ নং : BGP/Indent/2023-24-16  
 প্যাকেজের নাম : Procurement of New Spare parts & installation for Baker Perking Rotary, Knife Granding, Stitching Machine.  
 হিসাবের কোড : '৩২৫৮১০৫- অন্যান্য যন্ত্রপাতি ও সরঞ্জামাদি'  
 বরাদ্দ : ২,০০,০০,০০০.০০ টাকা  
 সম্ভাব্য ব্যয় : ৬০,৬৪,২০০.০০ টাকা।  
 প্রস্তাবিত আইটেমসমূহ :

Sl. No.	Description of goods	Unit	Qty.	Procurement Method	Contract approving Authority.	Source of fund	Estd. cost in Tk.	Time code for process	Net used in goods	Invite/ Advertise Tender	Tender opening	Tender evaluation	Approval to Award	Notification of Award	Signing of contract	Total time of contract signature.	Time for completion of contract	
<b>Baker Perking Rotary Machine New Spare parts</b>																		
01	Jogger/Sight Bottom New	No.	02	OTM (eGP)	DG Department of Printing and Publication	GOB	1,90,000.00			03/10/23	17/10/23	03/11/23	12/11/23	19/11/23	17/12/23	75	22/01/24	
02	Cutter holder New	Set	04	-Do-	-Do-	-Do-	80,000.00											
03	Knobstick New	No.	06	-Do-	-Do-	-Do-	78,000.00											
04	Setting Collar New	No.	02	-Do-	-Do-	-Do-	20,000.00											
05	Stick Nut New	Dozen	01	-Do-	-Do-	-Do-	1,200.00											
06	Runner New	No.	04	-Do-	-Do-	-Do-	1,000.00											
07	Cutter New	Set.	04	-Do-	-Do-	-Do-	20,000.00											
<b>Knife Granding Machine Type 51 Serial No. 7492005 New Spare parts</b>																		
01	Operation Control Panel New (Modified)	No	01	-Do-	-Do-	-Do-	2,00,000.00											
02	PLC New (Modified)	No	01	-Do-	-Do-	-Do-	6,00,000.00											
03	Servo Motor	No	01	-Do-	-Do-	-Do-	2,50,000.00											
04	Servo Controler	No	01	-Do-	-Do-	-Do-	2,00,000.00											
05	Inverter	No	01	-Do-	-Do-	-Do-	1,80,000.00											
06	Vertical Limet Sensor	No	02.	-Do-	-Do-	-Do-	96,000.00											
07	Horizontal Limet Sensor New	No	02	-Do-	-Do-	-Do-	90,000.00											
08	Rail Tracks New	Set	02	-Do-	-Do-	-Do-	40,000.00											

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Good



Sl. No.	Description of goods	Unit	Qty.	Procurement Method	Contract approving Authority.	Source of fund	Estd. cost in Tk.	Time code for process in goods	Invite/ Advertise Tender	Tender opening	Tender evaluation	Approval to Award	Notification of Award	Signing of contract	Total time of contract signature	Time for completion of contract	
	<b>Stitching Machine M-30, Worsley Brehmer Model no. S Serial no. 2379, 2380, 2275 &amp; 2164 &amp; Mirona MAQ-9919 Model No. 03- A Sl. 1004 (07 Nos. Machine) New Spare parts</b>																
01	SU-735 K Disc Cutter & screw	No.	07	OTM (eGIP)	DG Department of Printing and Publication	GOB	4,90,000.00		03/09/23	17/09/23	02/10/23	12/10/23	19/10/23	16/11/23		21/12/23	
02	Nozzle	No.	07	-Do-	-Do-	-Do-	3,15,000.00										
03	Horse	No.	07	-Do-	-Do-	-Do-	6,30,000.00										
04	Wire Guide	No.	07	-Do-	-Do-	-Do-	5,67,000.00										
05	Holder set	No.	07	-Do-	-Do-	-Do-	6,30,000.00										
06	Pair Bender	No.	07	-Do-	-Do-	-Do-	6,93,000.00										
07	Pair of Clincher -30	No.	07	-Do-	-Do-	-Do-	3,78,000.00										
08	Clincher Pusher Part No. su632	No.	07	-Do-	-Do-	-Do-	3,15,000.00										
	<b>Total Tk.</b>															<b>60,64,200.00</b>	

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প্যাকেজ নং : BGP/Indent/2023-24-17

প্যাকেজের নাম : Procurement of New Spare parts & installation for Heidelberg Bi-Color Offset Press, Heidelberg Four Color Offset Press.

হিসাবের কোড : '৩২৫৮১০৫- অন্যান্য যন্ত্রপাতি ও সরঞ্জামাদি'

বরাদ্দ : ২,০০,০০,০০০.০০ টাকা

সম্ভাব্য ব্যয় : ৮৪,৫৫,১৪০.০০ টাকা।

প্রস্তাবিত আইটেমসমূহ :

Sl. No.	Description of goods	Unit	Qty.	Procurement Method	Contract approving Authority.	Source of fund	Estd. cost in Tk.	Time code for process in goods	Net used in goods	Invite/ Advertise Tender	Tender opening	Tender evaluation	Approval to Award	Notification of Award	Signing of contract	Total time of contract signature	Time for completion of contract	
<b>Heidelberg Bi-Color Offset Press New Spare parts &amp; Installation.</b>																		
01	Cylinder/valve unit Ersatz M4.335.007N/01	Pcs	02	OTM (eGP)	DG Department of Printing and Publication	GOB	7,95,680.00			03/09/23	17/09/23	02/10/23	12/10/23	19/10/23	16/11/23		21/12/23	
02	Cylinder/valve unit cw. D10 H4, L2.335.037/01	Pcs	01	-Do-	-Do-	-Do-	38,400.00			0	15	15	10	07	28	75	110	
03	Pressure intensifier Plus schaltend, G5.335.009/01	Pcs	01	-Do-	-Do-	-Do-	14,09,360.00											
04	Solenoid valve monostabil G2.335.492/01	Pcs	15	-Do-	-Do-	-Do-	4,92,450.00											
05	5/2-way valve monostabil G2.335.493/01	Pcs	10	-Do-	-Do-	-Do-	3,45,000.00											
06	5/2-way valve bistabil G2.335.491/01	Pcs	05	-Do-	-Do-	-Do-	1,21,600.00											
07	Cover plate, G2.335.494/01	Pcs	06	-Do-	-Do-	-Do-	18,720.00											
08	Filter 67 x 245, 00.580.4992/01	Pcs	03	-Do-	-Do-	-Do-	63,840.00											
09	Cylinder/valve unit D20 H25, H2.335.001/01	Pcs	02	-Do-	-Do-	-Do-	1,36,640.00											
10	Geared motor FZ2010 61.186.5611	Pcs	30	-Do-	-Do-	-Do-	11,51,700.00											
11	Cam follower PWKR 28x10x39,5 00.550.1471/01	Pcs	20	-Do-	-Do-	-Do-	5,05,400.00											
12	Pneumatic cylinder D25 H25, M4.334.009/02	Pcs	04 s	-Do-	-Do-	-Do-	1,29,600.00											

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Sl. No.	Description of goods	Unit	Qty.	Procurement Method	Contract approving Authority.	Source of fund	Estd. cost in Tk.	Time code for process in goods	Net used in goods	Invite/ Advertise Tender	Tender opening	Tender evaluation	Approval to Award	Notification of Award	Signing of contract	Total time of contract signature	Time for completion of contract	
13	Pneumatic cylinder D25 H50, 00.580.4101/03	Pcs	02	OTM (eGP)	DG Department of Printing and Publication	GOB	61,440.00			03/09/23	17/09/23	02/10/23	12/10/23	19/10/23	16/11/23		21/12/23	
14	Pneumatic spring 082430 00.580.5551	Pcs	05	-Do-	-Do-	-Do-	48,600.00											
15	Geared motor Potige.i=4,4 61.144.1121/03	Pcs	02	-Do-	-Do-	-Do-	1,87,200.00											
16	Wire cable, M4.015.449 /02	Pcs	10	-Do-	-Do-	-Do-	74,500.00											
17	Retrofit Kit M2.102.2095	Pcs	01	-Do-	-Do-	-Do-	6,98,670.00											
18	Funnel, L4.164.1485	Pcs	05	-Do-	-Do-	-Do-	33,500.00											
<b>Heidelberg Four Color Offset Press, Model: XL 75-4 New Spare parts &amp; Installation.</b>																		
01	Cam follower PWKR 35x16x39	Pcs	10	-Do-	-Do-	-Do-	3,38,400.00											
	C6.011.121 /02																	
02	Filtering mat 250x300mm 63.196.1811/	Pcs	08	-Do-	-Do-	-Do-	1,28,800.00											
03	Suction tape M2.015.840F/	Pcs	06	-Do-	-Do-	-Do-	51,180.00											
04	Geared motor FZ2010 61.186.5611/	Pcs	20	-Do-	-Do-	-Do-	7,06,000.00											
05	Filter Cartridge 00.581.0246/01	Pcs	01	-Do-	-Do-	-Do-	29,400.00											

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Sl. No.	Description of goods	Unit	Qty.	Procurement Method	Contract approving Authority.	Source of fund	Estd. cost in Tk.	Time code for process in goods	Net used in goods	Invite/ Advertise Tender	Tender opening	Tender evaluation	Approval to Award	Notification of Award	Signing of contract	Total time of contract signature	Time for completion of contract	
06	Solenoid valve monostabil G2.335.492 /01	Pcs	10	OTM (eGP)	DG Department of Printing and Publication	GOB	3,28,300.00			03/09/23	17/09/23	02/10/23	12/10/23	19/10/23	16/11/23	75	21/12/23	
08	5/2-way valve monostabil G2.335.493 /01	Pcs	10	-Do-	-Do-	-Do-	3,45,000.00			0	15	15	10	07	28	75	110	
09	Cylinder/valve unit L2.335.002 /01	Pcs	01	-Do-	-Do-	-Do-	78,980.00											
10	Cylinder/valve unit D20 H40 F4.335.087 /01	Pcs	01	-Do-	-Do-	-Do-	1,36,780.00											
					<b>Total Tk.</b>		<b>84,55,140.00</b>											

প্যাকেজ নং ১৫ হতে ১৭ পর্যন্ত মোট ২টি প্যাকেজে সর্বমোট (১৬,৬৭,০০০+৬০,৬৪,২০০+৮৪,৫৫,১৪০)=১,৬১,৮৬,৩৪০ টাকা।

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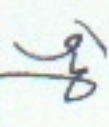
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প্যাকেজ নং : BGP/Indent/2023-24-18  
 প্যাকেজের নাম : Procurement of Computer with 9 items  
 হিসাবের কোড : '8112202-কম্পিউটার ও আনুষঙ্গিক'  
 বরাদ্দ : 1,00,00,000.00 টাকা  
 সম্ভাব্য ব্যয় : 50,02,500.00 টাকা।  
 প্রস্তাবিত আইটেমসমূহ :

Sl. No.	Description of goods	Unit	Qty.	Procurement Method	Contract approving Authority.	Source of fund	Estd. cost in Tk.	Time code for process in goods	Net used	Invite/ Advertise Tender	Tender opening	Tender evaluation	Approval to Award	Notification of Award	Signing of contract	Total time of contract signature	Time for completion of contract	
01	<b>Desktop Computer</b> Processor Type-Core i7-12700, MT 3910, Generation-12th, Chipsed B660, RAM-8 GB DDR4-32 MHz, Disk-SSD 512GB 230S, Monitor-M24F 23.8 Inch FHD IPS HDMI VGA, Keyboard-A4TECH KRS-83, Mouse-A4tech OP-330 Any Reputed Brand, Warranty As per Manufacturer.	No.	14	OTM (eGP)	DG Department of Printing and Publication	GOB	20,30,000.00	Planned date		03/10/23	17/10/23	03/11/23	12/11/23	19/11/23	17/12/23		22/01/24	
								Planned days		0	15	15	10	07	28	75	110	
								Actual dates										
02	<b>Color Printer A3</b> Multifunction Ink Tank A3 Photo Printer, Model-L8180, Functions-Print Scan Copy, Scan Resolution (Pixel) 1200 x 4800 dpi, Output Color-Color Print, Print Technology-Ink, Print Speed (Black & Color)-32ppm, Duplex Print-Automatic, Paper Size Max.-A3, Print Technology Type-Ink Tank, Display Screen-4.3 Inch, Interface (Built-in)-USB, LAN, WiFi, Any Reputed Brand, Warranty As per Manufacturer.	No.	01	-Do-	-Do-	-Do-	1,05,500.00											


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Sl. No.	Description of goods	Unit	Qty.	Procurement Method	Contract approving Authority.	Source of fund	Est. cost in Tk.	Time code for process in goods	Invite/ Advertise Tender	Tender opening	Tender evaluation	Approval to Award	Notification of Award	Signing of contract	Total time of contract signature.	Time for completion of contract
03	<b>Color Printer A4</b> Epson L6270 (A4) Wi-Fi Duplex Multifunction Color Ink Tank ADF Printer, Model-EcoTank L6270, Function-Print Scan Copy, Print Speed (Black)-33ppm, Print Speed (Color)-20ppm, Print Size Max-Legal, Output Color-Color, Print Resolution (Pixel, Black, Color)-4800x1200dpi, Scan Resolution (Pixel)-200x200dpi, Consumable Type-Ink Tank/Drum, Interface-(Built-in) LAN USB WiFi, Any Reputed Brand, Warranty As per Manufacturer.	No.	06	OTM (eGP)	DG Department of Printing and Publication	GOB	3,67,200.00		03/10/23	17/10/23	03/11/23	12/11/23	19/11/23	17/12/23		22/01/24

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Sl. No.	Description of goods	Unit	Qty.	Procurement Method	Contract approving Authority.	Source of fund	Estd. cost in Tk.	Time code for process in goods	Invite/ Advertise Tender	Tender opening	Tender evaluation	Approval to Award	Notification of Award	Signing of contract	Total time of contract signature.	Time for completion of contract
04	<p><b>Single Function Large Format Printer:</b>                      Image PROGRAF TC-20 24-inch Single Function Large Format Printer, Print Speed (Black &amp; Color)-32 Sec, Print Resolution-2400x1200dpi, Print Only Output-Color, Printer Memory-1 GB, Interface-USB LAN WiFi, Print Paper Size Max.-A3, Interface (Built-in)-USB LAN WiFi, Print Resolution (Pixel)-4800x1200dpi, Printer Resolution (Black) 4800x1200dpi, Printer Resolution (Color)-4800x1200dpi, Printer Memory-1 GB, Included Cartridge (Black-70ml)-1 Pcs, Included Cartridge (Color-70 ml each)-3 Pcs, Power Source-AC 100-240 V, 50 - 60 Hz, A4, Letter, Flyers, Posters, CAD. Consumable Type-Ink Cartridge, Any Reputed Brand, Warranty As per Manufacturer.</p>		01	OTM (eGP)	DG Department of Printing and Publication	GOB	1,65,000.00									

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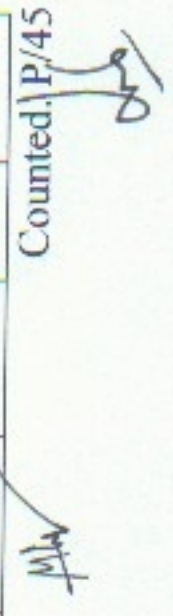
Sl. No.	Description of goods	Unit	Qty.	Procurement Method	Contract approving Authority.	Source of fund	Estd. cost in Tk.	Time code for process in goods	Invite/ Advertise Tender	Tender opening	Tender evaluation	Approval to Award	Notification of Award	Signing of contract	Total time of contract signature	Time for completion of contract
05	<b>Laptop</b> Processor Type-Core i7 1255U, IdeaPad Slim 5i 15A1.7, Generation-12th, RAM-16GB DDR4, Bus-3200 MHz, Finger Print Sensor, SSD-512GB, Installed SSD Type-NVMe PCIe, Processor Core-10, Processor Thread-12, CPU Cache-12MB, Graphics Memory-2GB, Graphics Memory Type-GDDR6, Display Resolution- 1920x1080, Operating System-Win-11 Home (Origin with DVD), Licensed Application-Microsoft Office, Battery Capacity-76Wh, Display-15.6 Inch, FHD IPS Antiglare, Any Reputed Brand, Warranty As per Manufacturer.	No.	03	OTM (eGP)	DG Department of Printing and Publication	GOB	5,79,000.00									
06	<b>Laser Printer A3 Size</b> PS/Mirror Print supported, Print Speed-35ppm, Print Resolution (Pixel)-1200x1200 dpi, Paper Size Max.-A3, Print Memory-256 MB, Processor Speed -750MHz, Processor Speed -750MHz, Printer Memory-256MB, Printer Memory Type- DDR3, Storage-256MB, Body Color-Black, Interface (Built-in)-USB LAN, Any Reputed Brand, Warranty as per Manufacturer.	No.	04	-Do-	-Do-	-Do-	5,76,000.00									

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Sl. No.	Description of goods	Unit	Qty.	Procurement Method	Contract approving Authority.	Source of fund	Estd. cost in Tk.	Time code used for process in goods	Invite/ Advertise Tender	Tender opening	Tender evaluation	Approval to Award	Notification of Award	Signing of contract	Total time of contract	Time for completion of contract	
07	<b>Laser Printer A4 Size</b> PS/Mirror Print supported Laser Printer, Functions-Print Only, Print Speed (Black)-50 ppm, Paper Size Max.-Legal, Print Resolution (Pixel)- 1200 x 1200dpi, Printer Resolution-1200x1200 dpi, Printer Memory-1GB, Duplex Print-Automatic, Input Tray-520Sheed, Output Tray-150Sheed, Interface (Built-in) - USB LAN WiFi, Processor Speed-800MHz, Power Source- Approximately 32 W at 25 °C, Body Color-Black, Any Reputed Brand, Warranty As per Manufacturer.	No.	15	OTM (eGP)	DG Department of Printing and Publication	GOB	6,03,000.00										
08	<b>Scanner Flatbed A4</b> Scanner Resolution- 2400x2400 dpi, Lide-300, Scan Size- A4, Letter, A5, A6, <b>Scanner Type-Flatbed</b> , Scanning Capability- Color, Greyscale, Scan File Format- PDF, AUTOSCAN, COPY, SEND, Image Sensor-CIS, Button- 4 Buttons (PDF, AUTOSCAN, COPY, SEND), Interface (Built-in)-USB, Any Reputed Brand, Warranty As per Manufacturer.	No.	12	-Do-	-Do-	-Do-	1,60,800.00										

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Sl. No.	Description of goods	Unit	Qty.	Procurement Method	Contract approving Authority.	Source of fund	Estd. cost in Tk.	Time code for process in goods	Invite/ Advertise Tender	Tender opening	Tender evaluation	Approval to Award	Notification of Award	Signing of contract	Total time of contract of signature.	Time for completion of contract	
09	<b>Scanner ADF Legal</b> SheetFed and Flatbed Scanner with ADF, Scanning Speed (Black, Color, Gray)- 25ppm, Regulation-1200dpi (Flatbed), 600dpi (ADF), Scan Size Max.- Legal, Sheet Capacity (ADF)- 50 Sheets, Duplex Scan-Automatic, Scan Size-A4 Letter Legal A5, MICR/ OCR- ABBYY FineReader OCR, Scan Technology-Contact Image Sensor (CIS), Interface (Built-in)-USB, Any Reputed Brand, Warranty As per Manufacturer.	No.	08	OTM (eGP)	DG Department of Printing and Publication	GOB	4,16,000.00										
<b>Total Tk.</b>							<b>50,02,500.00</b>										

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প্যাকেজ নং : BGP/Indent/2023-24-19  
 প্যাকেজের নাম : Procurement of Digital Duplicator with 03 items  
 হিসাবের কোড : '8112202-কম্পিউটার ও আনুষঙ্গিক'

বরাদ্দ : ১,০০,০০,০০০.০০ টাকা

সম্ভাব্য ব্যয় : ৪৯,৮০,০০০.০০ টাকা।

প্রস্তাবিত আইটেমসমূহ :

Sl. No.	Description of goods	Unit	Qty.	Procurement Method	Contract approving Authority.	Source of fund	Estd. cost in Tk.	Time code/Net used for process in goods	Invite/ Advertise Tender	Tender opening	Tender evaluation	Approval to Award	Notification of Award	Signing of contract	Total time of contract signature.	Time for completion of contract
01	<b>Digital duplicator</b> Plate making method-Thermal digital plate-making method, Printing method-Stencil printing method, Original size- Pressure plate: maximum 297mm x 432mm, ADF: maximum 297mm x 432mm, minimum 100mm x 148mm, Model: DD5451, paper size- Maximum: 320mm x 540mm, Minimum: 100mm x 148mm, print size- Maximum: 290mm x 423mm (When using A4 drum Maximum: 290mm x 207mm), Print speed-45 to 135 sheets/minute (variable in 5 steps), Ink supply method- Fully automatic (1,000ml/bottle), Printer function interface- USB2.0-Standard, Options- Ethernet (1000BASE-T/100BASE-TX/10BASE-T), wireless LAN (IEEE802.11a/b/g/n) 155 sheets/minute (TOP SPEED) Paper feed/output capacity- 1,500 sheets, Resolution (main scanning direction x sub-scanning direction)-Reading:	No.	02	OTM (eGP)	DG Department of Printing and Publication	GOB	21,00,000.00		03/10/23	17/10/23	03/11/23	12/11/23	19/11/23	17/12/23		22/01/24

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Annual Procurement Report

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02	<p>600dpi×600dpi, Writing: 300dpi×600dpi, (Master perforation density- 600dpi×600dpi), power supply- AC100V 50/60Hz 2.5A (Price is including 1 (One) No. Ink and Master Roll and Standard Accessories), Ricoh/Duplo/Gestetner or Any Reputed Brand, Warranty As per Manufacturer.</p>	No.	02	-Do-	-Do-	-Do-	8,80,000.00															
	<p><b>Digital Duplicator</b>          Configuration-Desktop, Print Speed: 80-130 Sheets per Minute, Resolution Scanning: 600x600dpi, Master making:300x300dpi, 300x400dpi (Fine mode), Pripport DD3344, Original size- Exposure glass Cover 297 x 432 mm, Image modes- Letter, photo, letter/photo (auto separation), pencil, Tint, Print area- 210 x 288 mm (A4 drum) / 250 x 355 (B4 drum), Power source-220-240 V, 50/ 60Hz, Paper feed table capacity-1,000 sheets (80 g/m<sup>2</sup>), (Price is including 1 (One) No. Ink and Master Roll and Standard Accessories), Any Reputed Brand, Warranty As per Manufacturer.</p>																					

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Sl. No.	Description of goods	Unit	Qty.	Procurement Method (eGP)	Contract approving Authority.	Source of fund	Estd. cost in Tk.	Time code for process in goods	Invite/ Advertise Tender	Tender opening	Tender evaluation	Approval to Award	Notification of Award	Signing of contract	Total time of contract of signature.	Time for completion of contract	
03	<p><b>Industrial Continuous Inkjet Printer with Pager (without Barcode)</b></p> <p>Interface &amp; Communication- 10" TFT color screen, along with int'l standard, USB port- easy upgrading; Easy save/restore o, Ethernet port ( 110/100MB), RS232/485 port on ALPHA1, Electronic &amp; Software Features-32 digit embedded LINUX operating system, Storage memory 40mb, Printing Features- Expirydate, Batchnumber, Barcodes (EAN8/13/128,2/5_INTERL, CODE39/128ff_14116, UPC8/12, EXT_2/5), Vertical 48 dots maximum, Hydraulic System-Compact design, Full automatic pressure control, Full automatic viscosity control, Print Head-Magnetic shielded print head cover, Ink drop observing magnifier integrated, Positive air access available, to print head to ensure, the print head clean, under dusty environment rt, Valves embedded design, Nozzle size 55 µm standard, 42/70 pm optional, Physical Features-Printer house/Cabinet: Stainless steel,</p>		02	OTM (eGP)	DG Department of Printing and Publication	GOB	20,00,000.00										

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<p>IP 54, Umbilical hose/conduit (standard): Length 2500mm, diameter 20mm, Pinter dimension:  H550mmxW300mmxD321mm, Print head dimension: H180mmxW43mmxD, 4mm, Power supply single phase, 110v-240V, 50/60Hz.</p> <p><b>Conveyor Belt with Paper Separator (Carton/PP bag/Label) Auto Conveyor Belt (Paper Unite)</b></p> <p>Length Of Conveyor Belt-4.5 Feet (Including Paper Separator device), Width Of Conveyor Belt-14.5 inch, Variable Speed Controller, Stainless Steel Body.</p> <p>Price is including 1 (One) No. Ink and Solvent and Standard Accessories), Any Reputed Brand, Warranty As per Manufacturer</p>					
	Total Tk.	49,80,000.00			

প্যাকেজ নং ১৮ হতে ১৯ পর্যন্ত মোট ২টি প্যাকেজে সর্বমোট (৫০,০২,৫০০+৪৯,৮০,০০০)=৯৯,৮২,৫০০.০০ টাকা।

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প্যাকেজ নং : BGP/Indent/2023-24-20  
 প্যাকেজের নাম : Procurement of NVR with 6 items.  
 হিসাবের কোড : '৪১১২৩০২ ক্যামেরা ও আনুষঙ্গিক'  
 বরাদ্দ : ২০,০০,০০০.০০ টাকা  
 সম্ভাব্য ব্যয় : ১৮,৩১,০০০.০০ টাকা।  
 প্রস্তাবিত আইটেমসমূহ :

Sl. No.	Description of goods	Unit	Qty.	Procurement Method	Contract approving Authority.	Source of fund	Estd. cost in Tk.	Time code for process	Net used in goods	Invite/ Advertise Tender	Tender opening	Tender evaluation	Approval to Award	Notification of Award	Signing of contract	Total time of contract signature.	Time for completion of contract
								Planned date									
								Planned days									
								Actual dates									
01	NVR 36 Channel (24 TB Supported) Model: AVH8536 or equivalent.	No.	03	OTM (eGP)	DG Department of Printing and Publication	GOB	4,48,500.00			03/10/23	17/10/23	03/11/23	12/11/23	19/11/23	17/12/23		22/01/24
02	NVR 16 Channel (24 TB Supported) Model: AVH8516AX or equivalent.	No.	02	-Do-	-Do-	-Do-	1,09,200.00			0	15	15	10	07	28	75	110
03	NVR 32 Channel (20 TB Supported) Model: LTN 8816AX or equivalent.	No.	02	-Do-	-Do-	-Do-	1,55,800.00										
04	IP Camera Indoor (Full Colour). H.265 2MP Vari-Focal IR Dome Model: DGM2323, for Using Avtech NVR Video Resolution: 1920x1080/1280x720/720x480/352x240 30fps (All Camera Wiring & Installation)	Pcs	20	-Do-	-Do-	-Do-	2,80,000.00										

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Sl. No.	Description of goods	Unit	Qty.	Procurement Method	Contract approving Authority.	Source of fund	Estd. cost in Tk.	Time code for process	Net used in goods	Invite/ Advertisc Tender	Tender opening	Tender evaluation	Approval to Award	Notification of Award	Signing of contract	Total time of contract signature.	Time for completion of contract	
05	IP Camera Indoor (Full Colour). H.265 5MP Vari-Focal IR Dome Model: GM5203GCAT. for Using Avtech NVR Video Resolution: 2592x1944/1280x720/720x480/352x240 30fps (All Camera Wiring & Installation)	Pcs	22	OTM (cGP)	DG Department of Printing and Publication	GOB	4,40,000.00			03/10/23	17/10/23	03/11/23	12/11/23	19/11/23	17/12/23		22/01/24	
06	IP Camera Outdoor (Full Colour). H.265 5MP IR-50meter Bullet Model: DGM5546SVAT for Using Avtech NVR Video Resolution: 2592x1944/1280x720/720x480/352x240 30fps (All Camera Wiring & Installation)	Pcs	15	-Do-	-Do-	-Do-	3,97,500.00											
<b>Total Tk.</b>							<b>18,31,000.00</b>											

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পাকেজ নং- BGP/Indent/2023-24-21  
 প্যাকেজের নাম : Procurement of Air Conditioner  
 হিসাবের কোড : 811২৩০৩-বৈদ্যুতিক সরঞ্জামাদি  
 বরাদ্দ : ২,০০,০০,০০০.০০ টাকা  
 সম্ভাব্য ব্যয় : ২,০০,০০,০০০.০০ টাকা।  
 প্রস্তাবিত আইটেমসমূহ :

Sl. No.	Description of goods	Unit	Qty.	Procurement Method	Contract approving Authority.	Source of fund	Estd. cost in Tk.	Time code for process	Net used in goods	Invite/ Advertise Tender	Tender opening	Tender evaluation	Approval to Award	Notification of Award	Signing of contract	Total time of contract signature.	Time for completion of contract
01	Air Conditioner 05 Ton Capacity, Split/Cassette Type BTU/hr: 60000 BTU/hr, Function: Cooling Refrigerant Type: R-410a, Cooling Capacity (watts): 17584 COP: 3.22 Rated Input Power (watts): 5450 Power Supply (phase/Voltage (V) frequency (HZ)/current (A): Three/380-420/50/9.66, Air Circulation (m3/h): 2100 Compressor type: Scroll, Refrigerant Amount (kg): 2.9 Outdoor Operating Range (outdoor temperature: 20 degree C-43 degree C Packing Dimensions: Indoor (mm) [L×W×H]: 1040 mm×1040 mm×305	No.	50	OTM (eGP)	DG Department of Printing and Publication	GOB	2,00,00,000.00	Planned date Planned days Actual dates		03/10/23	17/10/23	03/11/23	12/11/23	19/11/23	17/12/23	75	22/01/24

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প্যাকেজ নং : BGP/Indent/2023-24-22  
 প্যাকেজের নাম : Procurement of Machine  
 হিসাবের কোড : '৪১১২৩১৬-অন্যান্য যন্ত্রপাতি ও সরঞ্জামাদি'  
 বরাদ্দ : ১৩,৩৫,০০,০০০.০০ টাকা  
 সম্ভাব্য ব্যয় : ১৩,১৭,৭০,০০০.০০ টাকা।  
 প্রস্তাবিত আইটেমসমূহ :

Lot No.	Description of goods	Unit	Qty.	Procurement Method	Contract approving Authority.	Source of fund	Estd. cost in Tk.	Time code for process in goods	Net used	Invite/ Advertise Tender	Tender opening	Tender evaluation	Approval to Award	Notification of Award	Signing of contract	Total time of contract signature.	Time for completion of contract
01	Folding Machine	No.	02	OTM (ICT)	DG Department of Printing and Publication	GOB	3,76,90,000.00	Planned date		03/10/23	15/11/23	30/11/23	10/12/23	17/12/23	15/01/24		15/05/24
								Planned days		0	42	15	10	07	28	102	222
								Actual dates									
02	Digital Automatic Numbering Machine, Size: 20"×30"	No.	01	-Do-	-Do-	-Do-	1,30,00,000.00										
03	Stitching Machine, Size: 2"	No.	02	-Do-	-Do-	-Do-	1,40,00,000.00										
04	Digital Spot UV Coating Machine	No.	01	-Do-	-Do-	-Do-	2,25,00,000.00										
05	Latest Plate Exposure Machine	No.	01	-Do-	-Do-	-Do-	50,00,000.00										
06	Latest Plate Processor	No.	01	-Do-	-Do-	-Do-	50,00,000.00										
07	Paper Counting Machine	No.	01	-Do-	-Do-	-Do-	45,80,000.00										
08	Gathering Machine (18 station)	No.	01	-Do-	-Do-	-Do-	3,00,00,000.00										
							<b>Total Tk.</b>										
							<b>13,17,70,000.00</b>										

মোঃ আবুল কালাম আজাদ  
 ম্যানেজার (প্রকল্প-প্রশাসন)  
 বাংলাদেশ সরকারী মুদ্রণালয়  
 তেজগাঁও, ঢাকা-১২০৮

মুহাম্মদ আব্দুল মান্নান  
 সহকারী পরিচালক (প্রশাসন) (বেস)  
 গভর্নমেন্ট প্রিন্টিং হাউস  
 তেজগাঁও, ঢাকা-১২০৮

মুহাম্মদ আব্দুল মান্নান  
 সহকারী পরিচালক (প্রশাসন-২)  
 বাংলাদেশ সরকারী মুদ্রণালয়  
 তেজগাঁও, ঢাকা-১২০৮

মোঃ আজিজ-উর-রহমান  
 উপপরিচালক (প্রশাসন)  
 বাংলাদেশ সরকারী মুদ্রণালয়  
 তেজগাঁও, ঢাকা।

এ. কে. এম. মাসুদুজ্জামান  
 মহাপরিচালক  
 মুদ্রণ ও প্রকাশনা অধিদপ্তর  
 তেজগাঁও, ঢাকা