

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ সরকারী মুদ্রণালয়
তেজগাঁও, ঢাকা-১২২৮।

বার্ষিক ক্রয় পরিকল্পনা/২০২৪-২৫ অর্থ বছর

৩০/১১/২৪

ক্র

✓

১১

মুখবন্ধ

বাংলাদেশ সরকারী মুদ্রণালয়, তেজগাঁও, ঢাকার ২০২৪-২৫ অর্থ বছরে বার্ষিক ক্রয় পরিকল্পনা প্রণয়ন করা হয়েছে। এ ক্রয় পরিকল্পনা বার্ষিক বাজেট বরাদ্দ, বিভিন্ন মন্ত্রণালয় ও বিভাগ হতে প্রাপ্ত চাহিদার বিপরীতে মুদ্রণ সামগ্রীর প্রয়োজনীয়তা, এবং মুদ্রণ সহায়ক মেশিন, যন্ত্রপাতি রক্ষণাবেক্ষণ ও সচল রাখার প্রয়োজনীয়তা পর্যালোচনা করে প্রণয়ন করা হয়েছে। (১) ৩২৫১১০৯-বীজ ও চারা কোডে ৯৯,৩০০.০০ টাকা (২) ৩২৫৫১০১-কম্পিউটার সামগ্রী কোডে ৫৭,৬৭,৭৪০.০০ টাকা, (৩) ৩২৫৬১০২-রাসায়নিক কোডে ৩৩,৯০,৪৫০.০০ টাকা (৪) ৩২৫৬১০৩-বাবহার্য সামগ্রী কোডে ৩,৪২,৯১,৩৯৮.৬৩ টাকা (৫) ৩২৫৬১০৫-কাঁচামাল ও খুচরা যন্ত্রাংশ কোডে ২,৯৯,৪৩,৪৩৬.০০ টাকা (৬) ৩২৫৮১০৩-কম্পিউটার কোডে ১,৮৯,৭৫০.০০ টাকা (৭) ৩২৫৮১০৫- অন্যান্য যন্ত্রপাতি ও সরঞ্জামাদি কোডে ১,১২,১২,৯২০.০০ টাকা, (৮) ৪১১২২০২-কম্পিউটার ও আনুষঙ্গিক কোডে ৬০,৩৫,০০০.০০ টাকা, (৯) ৪১১২২০২-ক্যামেরা ও আনুষঙ্গিক কোডে ১৭,৮৩,৬৬০.০০ টাকা, (১০) ৪১১২৩১৪-আসবাবপত্র কোডে ১০,০০,০০০.০০ এবং (১১) ৪১১২৩১৬-অন্যান্য যন্ত্রপাতি ও সরঞ্জামাদি কোডে ৮৭,২৮,০০০.০০ টাকার হালনুগাদ বার্ষিক ক্রয় পরিকল্পনা প্রণয়ন করা হয়েছে।

ক্রয় কার্যক্রমের জবাবদিহিতা ও পণ্যের গুণগতমান বজায় রাখতে এবং আর্থিক বিধি-বিধান অনুসরণে এ বার্ষিক ক্রয় পরিকল্পনা কার্যকরী ভূমিকা রাখবে মর্মে আমার দৃঢ় বিশ্বাস।

MAM
29/01/2024

(মোঃ তাজিম-উস্ফরহমান)
উপপরিচালক (উপসচিব)
ফোন : ৫৮১৫১৯০১
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স্বাক্ষর
শ

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ সরকারী মুদ্রণালয়
তেজগাঁও, ঢাকা-১২০৮

বাংলাদেশ সরকারী মুদ্রণালয়ের ২০২৪-২৫ অর্থ বছরের বার্ষিক ক্রয় পরিকল্পনা

ক্রমিক নং	হিসাবের কোড নং ও বিবরণ	২০২৪-২৫ বছরের বরাদ্দকৃত টাকা	অর্থ	ক্রয় পরিকল্পনা (টাকা)	অবশিষ্ট (টাকা)	মন্তব্য
০১	৩২৫১১০৯-বীজ ও চারা	১,০০,০০০.০০	৯৯,৩০০.০০	৯৯,৩০০.০০	৭০০.০০
০২	৩২৫৫১০১-কম্পিউটার সামগ্রী	৮৫,০০,০০০.০০	৫৭,৬৭,৭৪০.০০	৫৭,৬৭,৭৪০.০০	২৭,৩২,২৬০.০০	পরবর্তীতে চাহিদা অনুযায়ী ক্রয় পরিকল্পনা হালনাগাদ করা হবে।
০৩	২-৩ মোট ২টি প্যাকেজে বর্ণিত পণ্য	৫৫,০০,০০০.০০	৩৩,৯০,৪৫০.০০	৩৩,৯০,৪৫০.০০	২১,০৯,৫৫০.০০	পরবর্তীতে চাহিদা অনুযায়ী ক্রয় পরিকল্পনা হালনাগাদ করা হবে।
০৪	৩২৫৬১০৩-ব্যবহার্য সামগ্রী	৪,০০,০০,০০০.০০	৩,৪২,৯১,৩৯৮.৬৩	৩,৪২,৯১,৩৯৮.৬৩	৫৭,০৮,৬০১.৩৭	পরবর্তীতে চাহিদা অনুযায়ী ক্রয় পরিকল্পনা হালনাগাদ করা হবে।
০৫	৫-১০ মোট ৬টি প্যাকেজে বর্ণিত পণ্য	৩,০০,০০,০০০.০০	২,৯৯,৪৩,৪৩৬.০০	২,৯৯,৪৩,৪৩৬.০০	৫৬,৫৬৪.০০	পরবর্তীতে চাহিদা অনুযায়ী ক্রয় পরিকল্পনা হালনাগাদ করা হবে।
০৬	১১-১৭ মোট ৭টি প্যাকেজে বর্ণিত পণ্য	৫,০০,০০০.০০	১,৮৯,৭৫০.০০	১,৮৯,৭৫০.০০	৩,১০,২৫০.০০	পরবর্তীতে চাহিদা অনুযায়ী ক্রয় পরিকল্পনা হালনাগাদ করা হবে।
০৭	৩২৫৮১০৫-অন্যান্য যন্ত্রপাতি ও সরঞ্জামাদি	২,০০,০০,০০০.০০	১,১২,১২,৯২০.০০	১,১২,১২,৯২০.০০	৮৭,৮৭,০৮০.০০	পরবর্তীতে চাহিদা অনুযায়ী ক্রয় পরিকল্পনা হালনাগাদ করা হবে।
১৯-২২	মোট ৪টি প্যাকেজে বর্ণিত পণ্য	১,০০,০০,০০০.০০	৬০,৩৫,০০০.০০	৬০,৩৫,০০০.০০	৩৯,৬৫,০০০.০০	পরবর্তীতে চাহিদা অনুযায়ী ক্রয় পরিকল্পনা হালনাগাদ করা হবে।
৪০	৪১১২২০২-কম্পিউটার ও আনুষঙ্গিক	১৮,০০,০০০.০০	১৭,৮৩,৬৬০.০০	১৭,৮৩,৬৬০.০০	১৬,৩৪০.০০
০৯	৪১১২৩০২-ক্যামেরা ও আনুষঙ্গিক	১০,০০,০০০.০০	১০,০০,০০০.০০	১০,০০,০০০.০০
১০	৪১১২৩১৪-আসবাবপত্র	১৯,০০,০০,০০০.০০	১৭,২৭,০০,০০০.০০	১৭,২৭,০০,০০০.০০	২,৭৩,০০,০০০.০০	পরবর্তীতে চাহিদা অনুযায়ী ক্রয় পরিকল্পনা হালনাগাদ করা হবে।
১১	৪১১২৩১৬-অন্যান্য যন্ত্রপাতি ও সরঞ্জামাদি	৩০,৭৪,০০,০০০.০০	২৬,৬৫,১৩,৬৫৪.৬৩	২৬,৬৫,১৩,৬৫৪.৬৩	৪,০৮,৮৬,৩৪৫.৩৭	পরবর্তীতে চাহিদা অনুযায়ী ক্রয় পরিকল্পনা হালনাগাদ করা হবে।
	সর্বমোট		১৬,৬৫,১৩,৬৫৪.৬৩	১৬,৬৫,১৩,৬৫৪.৬৩	৫,১৩,৮৩,৩৪৫.৬৭	হালনাগাদ করা হবে।

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বাংলাদেশ সরকারী মুদ্রণালয়ের ২০২৪-২৫ অর্থ বছরের বার্ষিক ক্রয় পরিকল্পনা
বার্ষিক ক্রয় পরিকল্পনা মোতাবেক পণ্য/যন্ত্রপাতি/মেশিনাদি ক্রয়/সংগ্রহ/সেৱামত প্রস্তাবিত আইটেমসমূহ

স্বাক্ষর/বিভাগ : জনপ্রশাসন মন্ত্রণালয়

ওয়েব : মুদ্রণ ও প্রকাশনা অধিদপ্তর

পাসবায়নকারী সংস্থা : বাংলাদেশ সরকারী মুদ্রণালয়

প্যাকেজ নং : BGP/Indent/2024-25-1

প্যাকেজের নাম : Procurement of Brass Tob with 09 items

ইস্যুর কোড : ৩২৫১১০৯-বীজ ও চারা

বরাদ্দ : ১,০০,০০০.০০ টাকা

সম্ভাব্য ব্যয় : ৯৯,৩০০.০০ 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	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	Brass Tob with Stand Set Product Type: Brass Top and Stand Main Material: Brass Stylish and fashionable Tob & Stand Big size (As per Guide Sample)	No.	10	OTM (eGP)	Department of Printing and Publication Department of Printing and Publication	GOB	75,000.00	Planned date Planned days Actual dates		03/09/24	17/09/24	02/10/24	12/10/24	19/10/24	16/11/24	75	22/12/24
02	Fruit Tree Plant	No.	04	-Do-	-Do-	-Do-	4,000.00										
03	Selvia Flower Tree Plant	No.	150				2,250.00										
04	Gandha Flower Tree Plant	No.	200				3,000.00										
05	Dalia Flower Tree Plant	No.	50				1,250.00										
06	Leaf Tree Plant	No.	20				5,000.00										
07	Organic fertilizer solutions	Kg	05.				5,250.00										
08	Phosphate fertilizer	Kg	30				2,250.00										
09	Urea fertilizer	Kg	20				1,300.00										
						Total Tk	99,300.00										

Counted. P/3

মন্ত্রণালয়/বিভাগ : জনপ্রশাসন মন্ত্রণালয়
 এজেন্সি : যুগ্ম ও প্রকাশনা অধিদপ্তর
 বাস্তবায়নকারী সংস্থা : বাংলাদেশ সরকারী মুদ্রণালয়
 প্রকল্প নং : BGP/Indent/2024-25-2
 প্যাকেজের নাম : Procurement of Toner Cartridge with 11 items
 হিসাবের কোড : '৩২৫৫১০১ কম্পিউটার সামগ্রী'
 বরাদ্দ : ৮৫,০০,০০০.০০ টাকা
 সম্ভাব্য ব্যয় : ২৭,০৩,৬০০.০০ 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	Toner Cartridge 26A for HP Laser Jet M402dn Printer Brand: Vivid or equivalent	No.	80	OTM (eGP)	DG Department of Printing and Publication Deputy Director	GOB	96,000.00	Planned date Planned days Actual dates		03/09/24	17/09/24	02/10/24	12/10/24	19/10/24	16/11/24	75	22/12/24
02	Toner Cartridge 37A (CF 237A) (Genuine HP Toner) Duty Cycle up to (Yield) - 11000 Pages for HP LaserJet M608dn, Mono Laser Auto Duplex	Nos.	40	-Do-	-Do-	-Do-	11,40,000.00										
03	Toner Cartridge 30A (CF230A) Duty Cycle up to (Yield) 1600 Pages for HP Laser jet Pro MFP M227sdn. Brand: Vivid. or equivalent	Nos.	30	-Do-	-Do-	-Do-	75,000.00										




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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 processin 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
04	Toner Cartridge 93A (Genuine HP Toner) Duty Cycle up to (Yield) 12000 Pages for HP Laser Jet M706n Printer	No.	10	OTM (eGP)	DG- Department of Printing and Publication <i>Department</i>	GOB	3,30,000.00										
05	Toner Cartridge HP 151A (W1510A) Black Original LaserJet	No.	30	-Do-	-Do-	-Do-	4,50,000.00										
06	Color Toner Cartridge 410A Black, Cyan, Yellow & Magenta for HP Color Laserjet Pro M 452dn.	Set (4 Pcs=1 set)	06	-Do-	-Do-	-Do-	3,90,000.00										
07	Color Cartridge Black Original Cartridge 38 ml Cyan Original Cartridge 29 ml Magenta Original Cartridge 29 ml Yellow Original Cartridge 29 ml ComCompatible HP Color Design Jet T520 36 inch	Set	06	-Do-	-Do-	-Do-	96,000.00										
08	Color Cartridge, Brand: Brother. for Brother MFC-J3520 Color Printer (1 Set = Color Black, Cyan, Yellow & Magenta)	Set	10	-Do-	-Do-	-Do-	90,000.00										

Counted. P/5

[Handwritten signatures and initials]

Sl. No.	Description of goods	Unit	Qty.	Procurement Method	Contract approving Authority.	Source of fund	Estd. cost in Tk.	Time code/Net used 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	
09	Paper Roll-100gsm Offset Paper 24", 50 Meter for Canon Image PROGRAF TC-20 Printer	Roll	02	OTM (eGP)	DG Department of Printing and Publications	GOB	2,600.00	Planned date									
10	Maintenance Cartridge (MC-32) for Canon Image PROGRAF TC-20 Printer	No.	02	-Do-	-Do-	-Do-	24,000.00										
11	Maintenance Cartridge for Epson L8180 Color Printer	No.	02	-Do-	-Do-	-Do-	10,000.00										
							Total Tk	27,03,600.00									







Counted. P/6

মন্ত্রণালয়/বিভাগ : জনপ্রশাসন মন্ত্রণালয়
 এজেন্সি : মুদ্রণ ও প্রকাশনা অধিদপ্তর
 বাস্তবায়নকারী সংস্থা : বাংলাদেশ সরকারী মুদ্রণালয়
 প্রকল্প নং : BGP/Indent/2024-25-3
 প্যাকেজের নাম : Procurement of Ink Black with 23 items
 হিসাবের কোড : '৩২৫৫১০১ কম্পিউটার সামগ্রী'
 বরাদ্দ : ৮৫,০০,০০০.০০ টাকা
 সম্ভাব্য ব্যয় : ৩০,৬৪,১৪০.০০ 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 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	Ink Black- JP 12 Size: 600 ml, For RICOH Digital Duplicator Printer Model: DD3344 Series Printer Support	No.	200	OTM (eGP)	Department of Printing and Publication	GOB	2,00,000.00	Planned date		03/09/24	17/09/24	02/10/24	12/10/24	19/10/24	16/11/24	75	22/12/24
02	Ink Black Type-501 Size: 1000 ml, for Digital Duplicator Model: DD5451, Brand: RICOH	No.	200	-Do-	-Do-		7,00,000.00	Planned days									
03	Master Roll-501 A3, (100 Meter Roll) for Digital Duplicator, Model: DD5451, Brand: RICOH	Roll	60	-Do-	-Do-		4,20,000.00										
04	SSD Disk Revenger R500 512GB 2.5 Inch SATA or Similar Brand	No.	20				1,10,000.00										

Counted. P/7

(Handwritten signatures and marks)

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 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	Fiber Media Converter (MC) 10/100/1000 TP-Link TL-FC311A-20 Gigabit or equivalent	Pair (20 Pcs)	10	-Do-	-Do-		30,000.00										
06	24 Port Switch Netgear GS324 24-Port Gigabit Rackmount Switch	No.	04	-Do-	-Do-		60,000.00										
07	16 Port Full gigabit poE Switch + 2gigabit SFP port for long distance transmission 16 * 10/100/1000 Base-T poE ports (Data/power) 2*1000Base-X uplink SFP ports (Data)10/100/1000Base-T(X), Auto-sensing, Full/half duplex MDI/MDI-Xself-adaption Switching Capacity: 52 GbpsForwarding Rate@ 4byte 26.78MppsMax Power per poet: 30W IEEE802.3af/a Total PWR/Input Voltage: 250W (AC100-240V), Netgear GS116LP or equivalent	No.	10	-Do-	-Do-		2,90,000.00										

Counted. P/8

[Handwritten signatures and marks]

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	
08	8 Port Full gigabit poE Switch + 2gigabit SFP port for long distance transmission 16 * 10/100/1000 Base-T poE ports (Data/power) 2*1000Base-X uplink SFP ports (Data)10/100/1000Base-T(X), Auto-sensing, Full/half duplex MDI/MDI-Xself-adaption Switching Capacity: 52 GbpsForwarding Rate@ 4byte 26.78MppsMax Power per poet: 30W IEEE802.3af/a Total PWR/Input Voltage: 250W (AC100-240V), Netgear Prosafe GS110TP or equivalent	No.	15	-Do-	-Do-	-Do-	3,07,500.00										
09	HDMI H.264, 200M KVM IP Extender (Tx & Rx) USB Port with Wireless mouse. (Mouse logits best Quality upto 10 meter)	Pair (20 Pcs)	10	-Do-	-Do-	-Do-	1,10,000.00										
10	UTP Network Cable Cable Type-Cat6, Product Type-Copper Cable BRB Original or any reputed brand, Packing: 305 meter	Meter	1,830	-Do-	-Do-	-Do-	1,24,440.00										

Counted. P/9

(Handwritten marks and signatures)

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	Fiber patch cord 5 meter	No.	05	OTM (eGP)	DOB Department of Printing and Publications	GOB	750.00									
12	HDMI Splitter 4x2k 2 port in and 6 port Out with BG port Supported (4k 60HZ)	No.	08	-Do-	-Do-	-Do-	80,000.00									
13	UPS 650VA Power Guard 650VA Offline or Similar Brand	No.	30	-Do-	-Do-		1,50,000.00									
14	Pendrive Dahua P629 128GB USB 3.2 Gen 1 & Type-C or Similar Brand	No.	10	-Do-	-Do-		12,750.00									
15	CCTV Connector Rj-45 (7 Box) (per Box- 20 pieces) Cat-6, Micronet Original (20 pcs in per pack) Brand: Micronet,	No.	140	-Do-	-Do-		7,000.00									
16	Security Camera Tester Model: IPC-1800ADH Plus Display: 4inch IPS touch screen, 800x480 resolution Network port 1x RJ45 interface, 10/100/1000M auto adjust	No.	01	-Do-	-Do-		26,000.00									
17	Network Cable Tester Micronet SP1152A Cable Tester For COAX & UTP Cable	No.	03	-Do-	-Do-		22,500.00									

Counted. P/10



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	
18	Dintek UTP/STP Premium Cable Stripper	No.	05	-Do-	-Do-		6,000.00											
19	Mouse Pad Logitech Studio Series Dark Rose Dimensions - 200 x 230 x 2mm	Nos.	100	-Do-	-Do-		1,15,000.00											
20	Teflon Paper for HP LaserJet 402dn (Tracing Print Supported)	Nos.	04	-Do-	-Do-		10,400.00											
21	Teflon Paper for HP LaserJet 706n (Tracing Print Supported)	Nos.	04	-Do-	-Do-		36,400.00											
22	Teflon Paper for HP LaserJet 609dn (Tracing Print Supported)	Nos.	02	-Do-	-Do-		23,400.00											
23	32" HD LED TV Display Type: LED, Screen Size: 32" Resolution: 1366x768, Audio: 20w (L:10w - R:10w), Speaker: 2CH (Down Firing+Bass Reflex) Power Supply: AC100-240v, 50/60Hz Dimension without Stand (WxHxD) mm 737.4 x 473.2 x 145.4 mm (with Stand) 737.4 x 438.0 x 74.1 mm (without Stand) Warranty: 3 Years	Nos.	06	-Do-	-Do-		2,22,000.00											
						Total Tk	30,64,140.00											

প্যাকেজ নং ২ হতে ৩ পর্যন্ত মোট ২ টি প্যাকেজে সর্বমোট (২৭,০৩,৬০০+৩০,৬৪,১৪০)=৫৭,৬৭,৭৪০.০০







Counted. P/11

প্যাকেজ নং : BGP/Indent/2024-25-4

প্যাকেজের নাম : Procurement of Chemical

হিসাবের কোড : '৩২৫৬১০২-রাসায়নিক'

বরাদ্দ : ৫৫,০০,০০০.০০ টাকা

সম্ভাব্য ব্যয় : ৩৩,৯০,৪৫০.০০ 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	Plate washing Developer (positive) Fujian or Any Reputed Brand. Packing: 5 Liter Jar. (Sample must be Submitted intact packing)	Ltr.	1,500	OTM (eGP)	DG- Department of Printing and Publication Deputy Director	GOB	1,05,000.00	Planned date		03/09/24	17/09/24	02/10/24	12/10/24	19/10/24	16/11/24		22/12/24
								Planned days		0	15	15	10	07	28	75	110
								Actual dates									
02	Alconov Brand: CREST (Shadow fax or equivalent Packing: 20 Liter Jar. (Sample must be Submitted intact packing)	Ltr.	1,200	-Do-	-Do-	GOB	10,80,000.00										
03	Blanket & Roller Wash Brand: Shadow fax or equivalent Packing: 20 Liter. (Sample must be Submitted intact packing)	Ltr.	1,000	-Do-	-Do-	GOB	5,20,000.00										
04	Fountain Solution Brand: Shadow fax or equivalent, Packing: 25 Kg. (Sample must be Submitted intact packing)	Kg	2,000	-Do-	-Do-	GOB	9,20,000.00										
05	Plate Cleaner Brand: Shadow fax or equivalent, Packing: 1 Liter (Sample must be Submitted intact packing)	Ltr.	200	-Do-	-Do-	GOB	1,50,000.00										

Handwritten signatures and marks: A large checkmark, a signature, and a date '22/12/24' are visible on the right side of the page.

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	Solvent-1000ml for Industrial Continuous Inkjet Printer Brand: Drucker	No.	100	OTM (eGP)	DG- Department of Printing and Publications	GOB	2,10,000.00	Planned date																		
07	Image Remover Positive Packing: 100cc, OMM or Any Reputed Brand.	cc	25,000	-Do-	-Do-	-Do-	1,43,750.00																			
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	Aica Gum Brand: Berzer or equivalent Packing: 30 kg for Book (Diary) Binding (As per Guide Sample)	Kg	180	-Do-	-Do-	-Do-	47,700.00																			
10	Copper Sulphate	Kg	100	-Do-	-Do-	-Do-	1,50,000.00																			
11	Amyl Acetated 99% Packing: 05 Liter	Liter	20	-Do-	-Do-	-Do-	10,000.00																			
Total Tk.																33,90,450.00										

Counted. P/13

(Handwritten signatures and initials)

প্যাকেজ নং : BGP/Indent/2024-25-5
 প্যাকেজের নাম : Procurement of P. S. Plate Positive

হিসাবের কোড : '৩২৫৬১০৩-বাবহার্য সামগ্রী'

বরাদ্দ : ৪,০০,০০,০০০.০০ টাকা

সম্ভাব্য ব্যয় : ১,৭৪,০৫,০০০.০০ 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	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 Packing: 50 Sheets per packet. Any Reputed Brand.	Sheet	25,000	OTM (eGP)	Department of Printing and Publication Deputy Director	GOB	82,50,000.00	Planned date Planned days Actual dates		03/09/24	17/09/24	02/10/24	12/10/24	19/10/24	16/11/24	75	22/12/24
02	P. S. Plate Positive Size: 925×740× 0.25-0.30 mm Impression:50,000 or above Packing: 50 Sheets per packet, Any Reputed Brand.	Sheet	7,000	-Do-	-Do-	-Do-	23,45,000.00										
03	P. S. Plate Positive Size:745×605× 0.25-0.30 mm Impression:50,000 or above Packing: 50 Sheets per packet, Any Reputed Brand.	Sheet	6,000	-Do-	-Do-	-Do-	15,60,000.00										
04	P. S. Plate Positive Size :730×605× 0.25-0.30 mm Impression:50,000 or above Packing: 50 Sheets per packet, Any Reputed Brand.	Sheet	12,000	-Do-	-Do-	-Do-	30,00,000.00										

Counted. P/14

(Handwritten signatures and initials)

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 Packing: 50 Sheets per packet, Any Reputed Brand.	Sheet	10,000	OTM (eGP)	Dept Department of Printing and Publication Director	GOB	22,50,000.00											
					Total Tk		1,74,05,000.00											

Counted. P/15








পাক্কেজ নং : BGP/Indent/2024-25-6
 প্যাক্কেজের নাম : Procurement of Offset Printing Ink
 হিসাবের কোড : '৩২৫৬১০৩-বাবহার্য সামগ্রী'
 বরাদ্দ : ৪,০০,০০,০০০.০০ টাকা
 সম্ভাব্য ব্যয় : ১,০৫,০৪,২০০.০০ 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 processing 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	Offset Printing Ink HG-81 Black Brand: Toka or equivalent Packing: 2 Lbs. Tin.	Lbs	10,000	OTM (eGP)	BG Department of Printing and Publication Deputy Director	GOB	52,50,000.00	Planned date		03/09/24	17/09/24	02/10/24	12/10/24	19/10/24	16/11/24		22/12/24
								Planned days		0	15	15	10	07	28	75	110
								Actual dates									
02	Offset (Color Set) Printing Ink HG-110 Process Black SP Brand: Toka or equivalent Packing: 2 Lbs. Tin.	Lbs	2,000				10,50,000.00										
03	Offset (Color Set) Printing Ink HG-110 Process Magenta SP Brand: Toka or equivalent Packing: 2 Lbs Tin.	Lbs	2,000				11,64,000.00										

(Handwritten signatures and initials)

পাচ্ছে নং : BGP/Indent/2024-25-7

পাচ্ছের নাম : Procurement of Cello Tape with 50 items

হিসাবের কোড : '৩২৫৬১০৩-ব্যবহার্য সামগ্রী'

বরাদ্দ : ৪,০০,০০,০০০.০০ টাকা

সম্ভাব্য ব্যয় : ২৬,১৩,৪১৮.০০ 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	Cello Tape (Self adhesive tape) Size: $\frac{1}{2}$ " 50 yards roll. As per guide sample.	Roll	420	OTM (eGP)	Department of Printing and Publications Deputy Director	GOB	21,000.00	Planned date		03/09/24	17/09/24	02/10/24	12/10/24	19/10/24	16/11/24		22/12/24
								Planned days	0	15	15	10	07	28	75	110	
								Actual dates									
02	Synthetic Slice Sponge Size: 120x30x5 mm As per guide Sample	Pes	100	-Do-	-Do-	-Do-	18,000.00										
03	Rubber Blanket, Size: 685.8x609.60x1.90mm for Oliver 66 Offset Machine	No.	30	-Do-	-Do-	-Do-	1,05,000.00										
04	Under Blanket, Size: 685.8x571.5x1.00mm for Oliver 66 Offset Machine	No.	15	-Do-	-Do-	-Do-	37,500.00										
05	Rubber Blanket (Upper) Size: 762x635x1.90mm for Oliver 72 Offset Machine	No.	40	-Do-	-Do-	-Do-	1,80,000.00										
06	Under Blanket, Size: 732x625x1.00mm for Oliver 72 Offset Machine	No.	20	-Do-	-Do-	-Do-	80,000.00										

Counted. P/18

(Handwritten signatures and initials)

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	Net used for process in goods	Invite/ Advertise Tender	Tender opening date	Tender evaluation	Approval to Award	Notification of Award	Signing of contract	Total time of contract signature.	Time for completion of contract
07	Dampening Hose cover Size: 58-60 Dias (as per sample). For Oliver Offset Machine.	Meter	200	OTM (eGP)	DG Department of Printing and Publication	GOB	70,000.00	Planned date		03/10/24	17/10/24	03/11/24	12/11/24	19/11/24	17/12/24		22/01/25
08	Clean cloth	Kg.	2,500	-Do-	-Do-	-Do-	3,00,000.00										
09	Water drinking glass Size: 300 ml. Transparent & bubble free, As per guide Sample.	No.	600	-Do-	-Do-	-Do-	60,000.00										
10	Handwash Natural Sanitizing (Marigold) Brand: Sepsil, Product Type: Handwash Packing: 5 liter Jar.	Liter	200	-Do-	-Do-	-Do-	60,000.00										
11	Soap Brand: Lifebuoy, Net weight: 100gm Color: White & Lemon.	No.	7,000				4,20,000.00										
12	Wheel Washing Powder 2 in 1 Clean & Fresh Paking: 500gm	Kg	15	-Do-	-Do-	-Do-	2,700.00										
13	Finis Stable Bleaching Powder, Paking: 30kg jar.	Kg	60	-Do-	-Do-	-Do-	6,000.00										
14	Broom stick (বায়ুর শাল)	Kg.	200	-Do-	-Do-	-Do-	26,000.00										
15	Flower broom (ফুলের বাঁধ)	No.	200	-Do-	-Do-	-Do-	24,000.00										
16	Pencil Battery AA	No.	144	-Do-	-Do-	-Do-	3,168.00										

Counted. P/19

(Handwritten signatures and marks)

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
17	Pencil Battery AAA, Heavy Duty, Packing: 2 Pcs	No.	120	OTM (eGP)	Department of Printing and Publications, Govt. of Bangladesh	GOB	2,640.00	Planned date		03/10/24	17/10/24	03/11/24	12/11/24	19/11/24	17/12/24		22/01/25
18	Harpic Power, Packing: 1000 ml. Manufacturer: Reckitt Benckiser Bangladesh Limited	No.	120	-Do-	-Do-	-Do-	28,800.00										
19	Phenyle Extra Strong Toilet & Floor Cleaner Packing: 3 Liter jar Manufacturer: Finish	Liter	48	-Do-	-Do-	-Do-	4,800.00										
20	Lizol Disinfectant Floor & Surface Cleaner Reckitt Benckiser Bangladesh Limited Packing: 5 Liter Citrus	Liter	60	-Do-	-Do-	-Do-	18,000.00										
21	Cotton Roll, Packing: 100gm	No.	50	-Do-	-Do-	-Do-	2,250.00										
22	12 Inch Hacksaw Blade Brand: Nachi, SKU: 03-023	No.	50	-Do-	-Do-	-Do-	1,500.00										
23	Hacksaw Frame Size: 12 inch 300mm Industrial, Brand: Total THT54106	No.	06	-Do-	-Do-	-Do-	9,000.00										
24	Pedestal Fan(Industrial full Metel body, Size: 24" Pak Punjab Super Stand Fan or equivalent	No.	20	-Do-	-Do-	-Do-	2,60,000.00										

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Counted. P/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
	Stand Fan 18(Black Mira gold, M-101 Made in Thailand		02	OTM (eGP)	Department of Printing and Publication	GOB	20,000.00				17/10/24	03/11/24	12/11/24	19/11/24	17/12/24		22/01/25
25	One Hole Piano Box	No.	100	-Do-	Public Works	-Do-	4,000.00										
26	Two Hole Piano Box	No.	100				5,000.00										
27	Flexible Cable SC 23/76 BRB/EICO	Coil	12	-Do-	-Do-	-Do-	27,600.00										
28	Aluminum Ladder 07 step, Everlark, Made in Malaysia.	No.	03	-Do-	-Do-	-Do-	22,500.00										
29	Aluminum Ladder 8 Feet, double part (9 or 10 Step) Everlark Made in Malaysia.	No.	03	-Do-	-Do-	-Do-	27,000.00										
30	Handheld Metal Detector Waterproof, with Battery & Adaptor ZKTeco ZK-D100S or equivalent	Set	02	-Do-	-Do-	-Do-	10,000.00										
31	PVC Tape	Roll	200	-Do-	-Do-	-Do-	9,000.00										
32	Cable Lux, 25 RM	No.	200	-Do-	-Do-	-Do-	8,000.00										
33	Cable Lux, 50 RM	No.	200	-Do-	-Do-	-Do-	12,000.00										
34	Electric Diesel Pump	No.	01	-Do-	-Do-	-Do-	20,000.00										
35	Pendant Holder Pin & Thread Super Star or equivalent	No.	200	-Do-	-Do-	-Do-	10,000.00										
36	Wall Clip-25mm, (per Box- 50 pieces)	Box	05	-Do-	-Do-	-Do-	1,500.00										
37	PVC Pipe 1" (Length 10 feet) (Best Quality)	No.	50	-Do-	-Do-	-Do-	4,500.00										
38	Elbo-25 Nos, T- Elbo-15 Nos, Shoket 1" 25 Nos (Best Quality)	No.	65	-Do-	-Do-	-Do-	1,950.00										
39	RJ-45 Plug Crimping Tool Dintek All-in-One Passthrough 6102-01021	No.	01	-Do-	-Do-	-Do-	5,250.00										

Counted. P/21

(Handwritten signatures and initials)

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
40	Metal safety Box 10"×10" (with installation and Fitting.)	No.	06	OTM (eGP)	BG- Department of Printing and Publication	GOB	12,000.00										
41	LED Slim Panel Light 40W, 2"×2", Brand: Energy Pac or equivalent	No.	60		Depulby Pirec (for)		2,10,000.00										
42	Heavy Duty Brass Padlock Size: 70mm, Total TLK32702, Weight: 542g	No.	20	-Do-	-Do-	-Do-	42,000.00										
43	Heavy Duty Brass Padlock Size: 63mm, Ingco DIPL0601, Weight: 508g	No.	50	-Do-	-Do-	-Do-	40,000.00										
44	Wellsys White Water Purifier Made in: Vietnam Brand: Wellsys, Model: Well White-060 Color: White, Purification Stage: 7 Stage RO Element: Wellsys (Vietnam) Reserve Tank Capacity: 15 (±) (MAX) Production Capacity: 15.75 (±) Liters per Hour (All Filter Wiring & Installation)	No.	12	-Do-	-Do-	-Do-	2,22,000.00										
45	Toilet Brush 51 Cm, Brand: RFL or equivalent	No.	36	-Do-	-Do-	-Do-	4,680.00										
46	Round Commode Brush with Holder 44 CM - Green Brand: RFL or equivalent	No.	24	-Do-	-Do-	-Do-	4,080.00										
47	Plastics Bucket Classic Size: 20L, Color: Red, Brand: RFL or equivalent	No.	30	-Do-	-Do-	-Do-	6,000.00										
48	Thermal Film for Hot Laminating Machine, Size: 20"	Kg.	80	-Do-	-Do-	-Do-	1,28,000.00										
49	Glue for Laminating Machine, Bond binder, Packing: 50 kgs.	Kg.	50	-Do-	-Do-	-Do-	16,000.00										
Total Tk.							26,13,418.00										

Counted. P/22

(Handwritten signatures and marks)

প্যাকেজ নং : BGP/Indent/2024-25-8
 প্যাকেজের নাম : Procurement of Hand Pallet Truck & Door Lock System

হিসাবের কোড : '৩২৫৬১০৩-ব্যবহার্য সামগ্রী'

বরাদ্দ : ৪,০০,০০,০০০.০০ টাকা

সম্ভাব্য ব্যয় : ১৯,৮২,৪০০.০০ 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 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	Hand Pallet Truck Lifting Capacity:3000kg Total Lift Height: 190mm, Fork Length: 1150mm Width Over the Forks: 550mm Color: Yellow/Orange, AKIJ or Any Reputed Brand.	No.	20	OTM (eGP)	BG Department-of Printing and Publication Deputy Director	GOB	11,00,000.00	Planned date		03/09/24	17/09/24	02/10/24	12/10/24	19/10/24	16/11/24		22/12/24	
								Planned days		0	15	15	10	07	28	75	110	
								Actual dates										
02	Door Lock & Access Control Solution System. Door Lock & Access Control Solution System (Detailed description will be given in tender)				-Do-	-Do-	8,82,400.00											
							Total Tk.											
							19,82,400.00											

Counted. P/23

(Handwritten signatures and marks)

পাণ্ডে নং : BGP/Indent/2024-25-9
 প্যানেলের নাম : Procurement of Board Cutter with 16 iteams
 হিসাবের কোড : '৩২৫৬১০৩-ব্যবহার্য সামগ্রী'
 বরাদ্দ : 8,00,00,000.00 টাকা
 সম্ভাব্য ব্যয় : ২,৯১,৭৫৫.০০ 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 processin goods	Net used	Invide/ 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		03/09/24	17/09/24	02/10/24	12/10/24	19/10/24	16/11/24		22/12/24
								Planned days		0	15	15	10	07	28	75	110
								Actual dates									
01	বোর্ড কাটার ইলেকট্রিক হ্যাড 'স' মেশিন	No.	01	OTM (eCP)	DG — Department of Printing and Publication Deputy Director	GOB	21,000.00										
02	করাত (হাত করাত)	No.	02	-Do-	-Do-	-Do-	1,400.00										
03	বটল, সাইজ: ১½"	No.	06	-Do-	-Do-	-Do-	1,800.00										
04	বটল যাক্রিশ	No.	04	-Do-	-Do-	-Do-	1,200.00										
05	রাউন্ড 'স' করাত, সাইজ: ৮"x৬"	No.	05	-Do-	-Do-	-Do-	20,000.00										
06	শান পাথর, ঘড়ি মার্কা, সাইজ: ৮"	No.	06	-Do-	-Do-	-Do-	2,700.00										
07	মেজারমেন্ট টেপ, সাইজ: ২০'	No.	02	-Do-	-Do-	-Do-	600.00										
08	মেজারমেন্ট টেপ, সাইজ: ১২'	No.	02	-Do-	-Do-	-Do-	500.00										
09	পিলের তারকাটা, সাইজ: ১½"	Kg	01	-Do-	-Do-	-Do-	800.00										
10	পিলের তারকাটা, সাইজ: ১"	Kg.	01	-Do-	-Do-	-Do-	800.00										
11	সেজেন কাঠ, সাইজ: ৮"x৮"x৬ -৫০ পিস	cft	12.5 0	-Do-	-Do-	-Do-	81,250.00										
12	সেজেন কাঠ, সাইজ: ২"x১"x৬ -২০ পিস	cft	1.66	-Do-	-Do-	-Do-	10,790.00										

Counted. P/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	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
13	সেগুন কাঠ, সাইজ: ২½" x ১" x ৬-২০ পিস	cft	2.08	-Do-	-Do-	-Do-	13,520.00										
14	সেগুন কাঠ, সাইজ: ৪" x ১" x ৬-২০ পিস	cft	13.33	-Do-	-Do-	-Do-	86,645.00										
15	সেগুন কাঠ, সাইজ: ৩" x ১" x ৬-৫০ পিস	cft	6.25	-Do-	-Do-	-Do-	40,625.00										
16	সেগুন কাঠ, সাইজ: ১½" x ১" x ৬-৫০ পিস	cft	1.25	-Do-	-Do-	-Do-	8,125.00										
							Total Tk. 2,91,755.00										









Counted. P/25

পাক্কেজ নং : BGP/Indent/2024-25-10

পাক্কেজের নাম : Procurement of Mobil Oil with 07 items

সিআর নং : '৩২৫৬১০৩-বাবহার্য সামগ্রী'

বরাদ্দ : ৪,০০,০০,০০০.০০ টাকা

সম্ভাব্য ব্যয় : ১৪,৯৪,৬২৫.৬৩ 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 processin 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	a. Mobil gear Oil 600XP100 Packing: 20 Liter	Liter	40	Manual	BB- Department of Printing and Publications	GOB	18,400.00									
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	Kerocene Oil	Liter	2,860	-Do-	-Do-	-Do-	3,05,305.00									
05	Dessel Oil	Liter	1,760	-Do-	-Do-	-Do-	1,87,880.00									
06	Octane	Liter	220	-Do-	-Do-	-Do-	27,940.00									
07	SK Grease, Packing: 500g	kg.	20				17,000.00									
							Total = 13,82,675.00									
							Vat @ 7.5% = 1,03,700.63									
							14,86,375.63									
							33 Dram Carrying Cost (250.00×33) = 8,250.00									
							Total = 14,94,625.63									

নিয়োগকৃত ঠিকাদার হতে সংগ্রহ করা হবে।

পাক্কেজ নং ৫ হতে ১০ পর্যন্ত মোট ৬ টি প্যাকেজে সর্বমোট (১,৯৪,০৫,০০০+১,০৫,০৪,২০০+২,৬১,৩,৪৪৮+১৯,৮২,৪০০+২,৯১,৯৫৫+১৪,৯৪,৬২৫.৬৩)=৩,৪২,৯১,৩৯৮.৬৩ টাকা।

(Handwritten signatures and marks)

পাকের নং : BGP/Indent/2024-25-11
 পাকের নাম : Procurement of 1st Rubber Sucker with 25 items
 হিসাবের কোড : '৩২৫৬১০৫-কাঁচামাল ও খুচরা যন্ত্রাংশ'
 বরাদ্দ : ৩,০০,০০,০০০.০০ টাকা
 সম্ভাব্য ব্যয় : ১৫,৯২,৬০০.০০ 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	1 st Rubber Sucker (As per Guide Sample)	No.	500	OTM (eGP)	DG Department of Printing and Publication	GOB	45,000.00	Planned date Planned days Actual dates		03/09/24 0	17/09/24 15	02/10/24 15	12/10/24 10	19/10/24 07	16/11/24 28	75	22/12/24 110	
02	2 nd Rubber Sucker (As per Guide Sample)	No.	400	-Do-	-Do-	-Do-	28,000.00											
03	Bearing Case (As per Guide Sample)	No.	24	-Do-	-Do-	-Do-	36,000.00											
04	Feeder Break Set (L & R)	No.	40	-Do-	-Do-	-Do-	20,000.00											
05	Universal Joint (O.S/D.S) for Oliver 72 EII Offset Machine, Locally made	Set	10	-Do-	-Do-	-Do-	1,80,000.00											
06	Universal Joint (O.S/D.S) for Oliver 66, 72 & 94 Offset Machine, Locally made	Set	15	-Do-	-Do-	-Do-	2,70,000.00											
07	Plate Clamp Base Upper & Lower Set Complete Fitting for Oliver 72 EII Offset Machine, Locally made	Set	01	-Do-	-Do-	-Do-	1,75,000.00											

Counted. P/27

(Handwritten signatures and marks)

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	Plate Clamp Base Upper & Lower Set Complete Fitting for Oliver 66 Offset Machine, Locally made	Set	01	OTM (eGP)	EGP Department of Printing and Publication	GOB	1,75,000.00	Planned date		03/09/24	17/09/24	02/10/24	12/10/24	19/10/24	16/11/24		22/12/24
09	Plate Clamp Base Upper & Lower Set Complete Fitting for Oliver 94 Offset Machine, Locally made	Set	01	-Do-	-Do-	-Do-	1,75,000.00										
10	Delivery Gripper Chain No.80 With Chain Joint, Pin & Half Link Complete Set (Per Set = 14 Feet) for Oliver 72 & 66 Offset Machine	Set.	05	-Do-	-Do-	-Do-	80,000.00										
11	V-Belt A-45, MITSUBOSHI or equivalent	No.	10.	-Do-	-Do-	-Do-	3,800.00										
12	Round Belt Length: 912mm Dia: 6mm (As per Guide Sample)	No.	12	-Do-	-Do-	-Do-	3,840.00										
13	Round Belt Length: 500mm Dia: 6mm (As per Guide Sample)	No.	12	-Do-	-Do-	-Do-	3,600.00										
14	Round Belt Length: 375mm Dia: 6mm (As per Guide Sample)	No.	12	-Do-	-Do-	-Do-	3,360.00										








Counted. P/28

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
15	1st Sucker Set (Left & Right) Oliver 66, 72 & 94 Offset Machine	Set	10	OTM (eGP)	Department of Printing and Publications DPS	GOB	1,30,000.00	Planned date		03/09/24	17/09/24	02/10/24	12/10/24	19/10/24	16/11/24		22/12/24
16	2nd Sucker Set (Left & Right) For Oliver 66, 72 & 94 Offset Machine	Set	10	-Do-	-Do-	-Do-	1,35,000.00										
17	Cam Flower CF-8 (As per Guide Sample)	No.	60	-Do-	-Do-	-Do-	36,000.00										
18	Cam Flower CF-6 (As per Guide Sample)	No.	20	-Do-	-Do-	-Do-	12,000.00										
19	Feeder Tape 1" (As per Guide Sample)	Feet	200	-Do-	-Do-	-Do-	24,000.00										
20	Solenoid Air Pipe, 6 mm (Pnumatic)	Feet	200	-Do-	-Do-	-Do-	4,000.00										
21	NATV 12X Roller Follower	No.	20	-Do-	-Do-	-Do-	24,000.00										
22	NA-6901 Roller Needle Bearing	No.	10	-Do-	-Do-	-Do-	6,500.00										
23	16x16 Needle Bearing	No.	05	-Do-	-Do-	-Do-	2,500.00										
24	10x10 Needle Bearing	No.	10	-Do-	-Do-	-Do-	5,000.00										
25	20x20 Needle Bearing	No.	20	-Do-	-Do-	-Do-	15,000.00										
						Total Tk.	15,92,600.00										








Counted. P/29

পত্রিক নং : BGP/Indent/2024-25-12

পত্রিকের নাম : Procurement of Tap with 40 items

স্বাক্ষরের কোড : '৩২৫৬১০৫-কাঁচামাল ও খুচরা যন্ত্রাংশ'

বরাদ্দ : ৩,০০,০০,০০০.০০ টাকা

সম্ভাব্য ব্যয় : ২,৭৬,৯৫৬.০০ টাকা।

প্রস্তুতকৃত আইটেমসমূহ :

S. 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	Tap, Size: 2mm (per set =03 Nos) Brand: Total, Made in Taiwan	Set.	03	OTM (eGP)	Do Department of Printing and Publication Deputy Director	GOB	2,100.00	Planned date Planned days Actual dates		03/09/24 0	17/09/24 15	02/10/24 15	12/10/24 10	19/10/24 07	16/11/24 28	75	22/12/24 110	
02	Tap, Size: 3mm (per set =03 Nos) Brand: Total, Made in Taiwan, or equivalent	Set.	03	-Do-	-Do-	-Do-	2,400.00											
03	Tap, Size: 4mm (per set =03 Nos) Brand: Total, Made in Taiwan, or equivalent	Set.	03	-Do-	-Do-	-Do-	2,700.00											
04	Tap, Size: 5mm (per set =03 Nos) Brand: Total, Made in Taiwan, or equivalent	Set.	03	-Do-	-Do-	-Do-	3,000.00											
05	Tap, Size: 6mm (per set =03 Nos) Brand: Total, Made in Taiwan, or equivalent	Set.	03	-Do-	-Do-	-Do-	3,300.00											
06	Tap, Size: 7mm (per set =03 Nos) Brand: Total, Made in Taiwan, or equivalent	Set.	03	-Do-	-Do-	-Do-	3,600.00											







Counted. P/30

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
07	Tap, Size: 8mm (per set=03 Nos) Brand: Total, Made in Taiwan or equivalent	Set.	03	OTM (eGP)	DG- Department of Publicity Deputy Director	GOB	3,900.00			03/09/24	17/09/24	02/10/24	12/10/24	19/10/24	16/11/24		22/12/24
08	Tap, Size: 9mm (per set=03 Nos) Brand: Total, Made in Taiwan, or equivalent	Set.	03	-Do-	-Do-	-Do-	4,200.00										
09	Tap, Size: 10mm (per set=03 Nos) Brand: Total, Made in Taiwan, or equivalent	Set.	03	-Do-	-Do-	-Do-	4,500.00										
10	Tap, Size: 11mm (per set=03 Nos) Brand: Total, Made in Taiwan, or equivalent	Set.	03	-Do-	-Do-	-Do-	4,800.00										
11	Tap, Size: 12mm (per set=03 Nos) Brand: Total, Made in Taiwan, or equivalent	Set.	03	-Do-	-Do-	-Do-	5,100.00										
12	Tap, Size: 13mm (per set=03 Nos) Brand: Total, Made in Taiwan, or equivalent	Set.	03	-Do-	-Do-	-Do-	5,400.00										
13	Tap, Size: 14mm (per set=03 Nos) Brand: Total, Made in Taiwan, or equivalent	Set.	03	-Do-	-Do-	-Do-	5,700.00										
14	Tap, Size: 15mm (per set=03 Nos) Brand: Total, Made in Taiwan, or equivalent	Set.	03	-Do-	-Do-	-Do-	6,000.00										

Counted. P/31

(Handwritten signatures and initials)

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
15	Drill bit, Size: 1mm Brand: JK, Made in Taiwan, or equivalent for Metal Drilling	No	06	OTM (eGP)	Department of Printing and Publications Dhaka	GOB	600.00			03/09/24	17/09/24	02/10/24	12/10/24	19/10/24	16/11/24		22/12/24
16	Drill bit, Size: 2mm Brand: JK, Made in Taiwan, or equivalent for Metal Drilling	No	06	-Do-	-Do-	-Do-	720.00										
17	Drill bit, Size: 3mm Brand: JK, Made in Taiwan, or equivalent for Metal Drilling	No	06	-Do-	-Do-	-Do-	780.00										
18	Drill bit, Size: 4mm Brand: JK, Made in Taiwan, or equivalent for Metal Drilling	No	06	-Do-	-Do-	-Do-	1,200.00										
19	Drill bit, Size: 5mm Brand: JK, Made in Taiwan or equivalent for Metal Drilling	No	06	-Do-	-Do-	-Do-	1,500.00										
20	Drill bit, Size: 6mm Brand: JK, Made in Taiwan or equivalent for Metal Drilling	No	06	-Do-	-Do-	-Do-	1,800.00										
21	Drill bit, Size: 7mm Brand: JK, Made in Taiwan or equivalent for Metal Drilling	No	06	-Do-	-Do-	-Do-	2,400.00										
22	Drill bit, Size: 8mm Brand: JK, Made in Taiwan or equivalent for Metal Drilling	No	06	-Do-	-Do-	-Do-	2,700.00										

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Counted. P/32

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	Drill bit, Size: 9mm Brand: JK, Made in Taiwan or equivalent for Metal Drilling	No	06	OTM (eGPF)	Department of Printing and Publication Deputy Director	GOB	3,000.00			03/09/24	17/09/24	02/10/24	12/10/24	19/10/24	16/11/24		22/12/24
24	Drill bit, Size: 10mm Brand: JK, Made in Taiwan or equivalent for Metal Drilling	No	06	-Do-	-Do-	-Do-	3,300.00										
25	Drill bit, Size: 11mm Brand: JK, Made in Taiwan or equivalent for Metal Drilling	No	06	-Do-	-Do-	-Do-	4,200.00										
26	Drill bit, Size: 12mm Brand: JK, Made in Taiwan or equivalent for Metal Drilling	No	06	-Do-	-Do-	-Do-	4,800.00										
27	Abrasive Metal Cutting Disc Size: 4" (10 pcs) TOTAL	Packet	03	-Do-	-Do-	-Do-	1,350.00										
28	Welding Electrode Rod 3.2 mm. FERROSPEED	Packet	10 t	-Do-	-Do-	-Do-	16,250.00										
29	TOLSEN 9Pcs Long Arm Hex Key Set Allen Wrench (1.5/2.5/3/4/5/6/8/10 mm)	Set	06	-Do-	-Do-	-Do-	4,056.00										
30	TOLSEN 9pc Torx Long Arm Allen Hex Key Set	Set	06	-Do-	-Do-	-Do-	3,900.00										
31	Drill Chuck 1.5 To 10mm, Brand: Tolsen	No.	01	-Do-	-Do-	-Do-	500.00										





Counted. P/33

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	
32	Drill Chuck 0.3 To 4mm, Brand: Tolsen	Set	01	OTM (eGP)	DG Printing and Publishing Co. Ltd.	GOB	600.00			03/09/24	17/09/24	02/10/24	12/10/24	19/10/24	16/11/24		22/12/24	
33	SOCKET SET TOTAL 24PCS 1/2"	Set	01	-Do-	-Do-	-Do-	6,000.00											
34	Heavy Duty Plastic Tool Box	No	02	-Do-	-Do-	-Do-	3,600.00											
35	Hammer 1/2 LBS	No	24	-Do-	-Do-	-Do-	6,000.00											
36	Round bush New (As per Guide Sample) for Plate washing machine Tung Shung P-SBN-130	No	24	-Do-	-Do-	-Do-	12,500.00											
37	Square bush New (As per Guide Sample) for Plate washing machine Tung Shung P-SBN-130	No	24	-Do-	-Do-	-Do-	12,500.00											
38	Pinium with bush New (As per Guide Sample) for Plate washing machine Tung Shung P-SBN-130	No	24	-Do-	-Do-	-Do-	48,000.00											
39	Pinium with out bush New (As per Guide Sample) for Plate washing machine Tung Shung P-SBN-130	No	24	-Do-	-Do-	-Do-	48,000.00											
40	Dampening Hose cover (As per Guide Sample) for Plate washing machine Tung Shung P-SBN-130	Meter	60	-Do-	-Do-	-Do-	30,000.00											
Total Tk.							2,76,956.00											

Counted. P/34







পত্রিকার নং : BGP/Indent/2024-25-13
 প্রকল্পের নাম : Procurement of Online UPS with 22 iteam

সিগারে কোড : '৩২৫৬১০৫-কঁচামাল ও খুচরা যন্ত্রাংশ'

বরাদ্দ : ৩,০০,০০,০০০.০০ টাকা

স্বরা বয় : ৯৫,৮৫,৮৫০.০০ টাকা

প্রাপ্তি 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	Online UPS, 60 KVA, 3 Phase, 15-20 Mints Backup	No.	02	OTM (eGP)	Department of Printing and Publications Deputy Director	GOB	50,00,000.00	Planned date		03/09/24	17/09/24	02/10/24	12/10/24	19/10/24	16/11/24		22/12/24	
								Planned days		0	15	15	10	07	28	75	110	
								Actual dates										
02	Delivery Board Sensor for Oliver 72 EII Machine	No.	03	-Do-	-Do-	-Do-	1,26,000.00											
03	Delivery Board Sensor for Oliver 66, Oliver 72, Oliver 94 Machine	No.	06	-Do-	-Do-	-Do-	2,76,000.00											
04	Feed Board Sensor for Oliver 72 EII, 66, 72 & 94 Machine	No.	06	-Do-	-Do-	-Do-	2,28,000.00											
05	Table Inverter, Varisppd 616G5, 0.4KW-0.75KW, Yaskawa for Oliver 72 EII Machine	No.	01	-Do-	-Do-	-Do-	4,14,000.00											
06	Pneumatic cylinder, CGCA 63-50, SMC/SNS, (Water Rider) for Oliver 72 EII Machine	No.	03	-Do-	-Do-	-Do-	2,69,100.00											
07	Pneumatic cylinder, CGIBN 50-50, SMC/SNS (Ink Rider) for Oliver 72 EII Machine	No.	03	-Do-	-Do-	-Do-	1,98,720.00											

Counted. P/35

(Handwritten signatures and initials)

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	Metal Halogen Lamp 04-05KW, 380 VAC, 270-300mm, for Automatic Plate	No.	03	-Do-	-Do-	-Do-	99,000.00			03/10/24	17/10/24	03/11/24	12/11/24	19/11/24	17/12/24		22/01/25	
09	Digital Measuring Scale for Automatic Control (Modify) for O-sung Pepper Cutting Machine & Power Cutting Machine	No.	01	-Do-	-Do-	-Do-	4,14,000.00											
10	Servo Motor (For Baggage) for O-sung Pepper Cutting Machine, Power Cutting Machine	No.	01	-Do-	-Do-	-Do-	61,830.00											
11	Flexible Cable SC 23/76 BRB/EICO	Coil	20	-Do-	-Do-	-Do-	44,000.00											
12	Air Compressor 380VAC 3 Phase, 500 Liter Total	No.	01	-Do-	-Do-	-Do-	3,00,000.00											
13	Paper Counter (Modify) for Oliver 72 EII, Oliver 66, Oliver 72, Oliver 94	Set	06	-Do-	-Do-	-Do-	2,28,000.00											
14	Igniter 04-06KW, 380VAC	No.	02	-Do-	-Do-	-Do-	64,000.00											
15	AC Compressor 10 Ton Model: ZR144-KC-TDF-522. Brand: Emerson Copeland Scroll, including placement in AC	No.	06	-Do-	-Do-	-Do-	6,60,000.00											












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
16	AC Compressor 5 Ton Model: ZP72-KCE-TDF-522 Brand: Emerson Copeland Scroll Including placement in AC	No.	10	-Do-	-Do-	-Do-	5,30,000.00			03/10/24	17/10/24	03/11/24	12/11/24	19/11/24	17/12/24		22/01/25
17	Twin Timer, 220VAC, 15 Amp: (For AC)	No.	80	-Do-	-Do-	-Do-	3,84,000.00										
18	Power Supply Unite 220ACV-24DCV, 20Amps, Autonix	No.	03	-Do-	-Do-	-Do-	1,14,000.00										
19	L-Key Heavy Duty, Total,	No.	06	-Do-	-Do-	-Do-	4,800.00										
20	L-Key Troch Heavy Duty, Total,	No.	02.	-Do-	-Do-	-Do-	2,400.00										
21	Magnetic Contractor 200 Ampere, 220 Volte	No.	02	-Do-	-Do-	-Do-	96,000.00										
22	AC Solenoid, 1.5 kg, 200VAC, for Cliver 72 EII/72/66	No.	06	-Do-	-Do-	-Do-	72,000.00										
Total Tk.							95,85,850.00										

Counted. P/37

সং: BGP/Indent/2024-25-14

বিষয়: Procurement of goods for Rotary Air pump.

স্বাক্ষর: 'তমসেন-কামাল ও খুচরা যন্ত্রাংশ'

মূল্য: ১,০০,০০,০০০.০০ টাকা

সং: ১১,১০,৬০০.০০ টাকা

অইটেমসমূহ:

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	
Rotary Air pump, Dry System 3 phase Induction Motor 2.2kw, 4 poles-200-230 volt, 50 & 60Hz, 10.6A, 9.40A, IE Code: IE3, LS. AC6206ZZC3, O.S.	No.	04	OFM (eGP)	Department of Printing and Publication Deputy Director	GOB	71,10,600.00	Planned date		03/10/23	17/10/23	03/11/23	12/11/23	19/11/23	17/12/23	75	22/01/24	
Type: IKH3, Form FBKA21E FRAME: 100L, TH Class: 155 (F) Rating: S1, IP44 & IC4411 MAX. AMB. 40°C, Ride (R.M.) 80K for Oliver-Bi-colour offset Printing Machine.							Planned days Actual dates										
Total Tk.															71,10,600.00		

Counted. P/38

(Handwritten signatures and initials)

শাওক নং : BGP/Indent/2024-25-15
 প্রকল্পের নাম : Procurement of goods for Numbering Box (Barrel).
 ইআরে কোড : '৩২৫৬১০৫-কাঁচামাল ও খুচরা যন্ত্রাংশ'
 প্রদ : ৩,০০,০০,০০০.০০ টাকা
 প্রায় বয় : ৫৭,৩৫,০০০.০০ টাকা।
 প্রকৃত 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	Numbering Box (Barrel) with English Character Automatic Numbering Boxes/Barrel fitted with 7 (Seven) hardended steel wheels Figur size 4.76mm Backward Count with spring all sinkable zeros Italy for two color Automatic sheetfed offset printing Machine with Built-in Numbering Unit Numbering Box (Barrel) for SAKURAI Oliver Offset Printing Machine	No.	50	OTM (eGP)	Dep. of Printing and Publication Director	GOB	57,35,000.00	Planned date Planned days Actual dates		03/10/24	17/10/24	03/11/24	12/11/24	19/11/24	17/12/24	75	22/01/25	
Total Tk.							57,35,000.00											

Counted. P/39

(Handwritten signatures and initials)

কাজ নং : BGP/Indent/2024-25-16
 কাজের নাম : Procurement of goods for Cutting Knife with 08 iteams.
 সারের কোড : '৩২৫৬১০৫-কাঁচামাল ও খুচরা যন্ত্রাংশ'
 বদ : ৩,০০,০০,০০০.০০ টাকা
 প্রাণ বয় : ২৭,৬০,১৩০.০০ টাকা।
 প্রকৃত আইটেমসমূহ :

S/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	Cutting Knife (HSS) for Polar 115 Plus Paper Cutting Machine.	No.	06	OTM (eGP)	DG Department of Printing and Publication	GOB	8,25,000.00	Planned date		03/10/24	17/10/24	03/11/24	12/11/24	19/11/24	17/12/24		22/01/25										
02	Saw Blade for Sulby book binding Machine	No	03	-Do-	-Do-	-Do-	2,92,950.00	Planned days		0	15	15	10	07	28	75	110										
03	Fixed wire cutter, Part No G40600 for M-30 Wire Stitching Machine	No	01	-Do-	-Do-	-Do-	77,250.00	Actual dates																			
04	Driver 5/8" Part no. G40657 (19x21-1-2) for M-30 Wire Stitching Machine	No	01	-Do-	-Do-	-Do-	93,450.00																				
05	Clincher slide, Part No G40976 for M-30 Wire Stitching Machine	No	02	-Do-	-Do-	-Do-	1,77,400.00																				
06	Moving Cutter, Part No G40145 for M-30 Wire Stitching Machine	No	06	-Do-	-Do-	-Do-	5,02,500.00																				
07	Flat Clincher, Part No G40955F for M-30 Wire Stitching Machine	Pair	06	-Do-	-Do-	-Do-	3,86,580.00																				
08	Round Clincher, Part No G40955R for M-30 Wire Stitching Machine.	Pair	06	-Do-	-Do-	-Do-	4,05,000.00																				
Total Tk.																27,60,130.00											

Counted. P/40

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স্মারক নং : BGP/Indent/2024-25-17

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

স্বাক্ষরের পোড় : '৩২৫৬১০৫-কাঁচামাল ও খুচরা যন্ত্রাংশ'

বিন : ৩,০০,০০,০০০.০০ টাকা

স্বাক্ষর বয় : ২৮,৮২,৩০০.০০ টাকা

স্বাক্ষরিত 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	
০১	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)	DG Department of Printing and Publication Deputy Director	GOB	6,50,000.00	Planned date		03/10/24	17/10/24	03/11/24	12/11/24	19/11/24	17/12/24		22/01/25	
০২	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-	3,20,000.00	Planned days		0	15	15	10	07	28	75	110	
০৩	Delivery Belt (Suction belt) Part No. M2.015.878	Pcs.	25	-Do-	-Do-	-Do-	3,15,000.00	Actual dates										
০৪	Blanket Pro200, Size: 772x627x1.95 Part No. DS 464 102	Pcs.	20	-Do-	-Do-	-Do-	5,04,000.00											
০৫	Blanket Pro200, Size: 772x700x1.95 Part No. DS 464 102	Pcs.	15	-Do-	-Do-	-Do-	4,17,600.00											
০৬	Sucker 30x13x0.8 Part No. 66.028.401	Pcs.	300	-Do-	-Do-	-Do-	39,000.00											
০৭	Sucker Part No. 66.028.402	Pcs.	300	-Do-	-Do-	-Do-	39,000.00											
০৮	Water Filter Part No. G2.196.1746	Pcs.	40	-Do-	-Do-	-Do-	46,200.00											
০৯	Feeder Suction Tape (Belt) Part No. M3.020.014/01	Pcs.	04	-Do-	-Do-	-Do-	2,73,200.00											
১০	Grease cartridge POLAR, Part No. 259523 for Polar N 115 Plus Paper Cutting Machine	pcs	05	-Do-	-Do-	-Do-	60,500.00											
১১	Grease 100g eNSF Saphira	pair	30	-Do-	-Do-	-Do-	2,17,800.00											
					Total Tk.		28,82,300.00											

স্মারক নং ১১ হতে ১৭ পর্যন্ত মোট ৭ টি প্যাকেজে সর্বমোট (১৫,৯২,৬০০+২,৭৬,৯৫৬+৯৫,৮৫০+১৯,৬০০+২৯,৬০০+৫৭,৩৫,০০০+২৯,৬০,১০০+২৮,৮২,৩০০)=২,৯৯,৮৩,৮০৬ টাকা

Counted. P/41

স্বাক্ষরিত আইটেমসমূহ

স্বাক্ষর

স্বাক্ষর

স্বাক্ষরিত আইটেমসমূহ

ক্রমিক নং : BGP/Indent/2024-25-18
 প্রকল্পের নাম : Procurement of goods for HP Laserjet Printer Repair .

সিগনচার কোড : ৩২৫৮১০৩-কম্পিউটার

প্রাপ্তি : ৫,০০,০০০.০০ টাকা

স্বরা বয় : ১,৮৯,৭৫০.০০ টাকা

স্বাক্ষরিত আইটেমসমূহ :

S/No.	Description of goods	Unit	Qty.	Procurement Method	Contracting 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	
HP Laserjet 402dn 09 Nos. Repair (New Spare parts & Installation).																		
01	Class Motor-Tray-1	No..	06	OTM (eGP)	DG- Department of Printing and Publications Deputy Director	GOB	13,500.00	Planned date		03/10/24	17/10/24	03/11/24	12/11/24	19/11/24	17/12/24		22/01/25	
02	Class Motor-Tray-2	No..	05	-Do-	-Do-	-Do-	11,250.00	Planned days		0	15	15	10	07	28	75	110	
03	Pressur Roller	No..	01	-Do-	-Do-	-Do-	4,500.00	Actual dates										
04	Lower Tray-2 Unit	No..	02	-Do-	-Do-	-Do-	15,750.00											
05	Display Board	No..	02	-Do-	-Do-	-Do-	13,500.00											
06	Scanner Unit	No..	01	-Do-	-Do-	-Do-	5,250.00											
07	Front Cover Tray-1 Unit	No..	01	-Do-	-Do-	-Do-	6,000.00											
08	DC Controller	No..	01	-Do-	-Do-	-Do-	6,000.00											
09	Teflon Paper	No..	01	-Do-	-Do-	-Do-	3,750.00											
10	Printer Full Servicing & Fittings	No..	02	-Do-	-Do-	-Do-	6,750.00											
HP Laserjet 404dn 02 Nos. Repair (New Spare parts & Installation).																		
11	Display Board	No	02	-Do-	-Do-	-Do-	10,500.00											
12	Mother Board	No	02	-Do-	-Do-	-Do-	24,000.00											
13	DC Controller	No	01	-Do-	-Do-	-Do-	5,250.00											
14	Printer Full Servicing & Fittings	No	02	-Do-	-Do-	-Do-	1,500.00											

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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
01. HP Laserjet 706n 03 Nos. Repair (New Spare parts & Installation).																	
16	Teflon Paper	No	02	OTM (eGP)	Department of Printing and Publication	GOB	24,000.00			03/10/24	17/10/24	03/11/24	12/11/24	19/11/24	17/12/24		22/01/25
17	Pickup Stick Tray-1	No	03	-Do-	-Do-	-Do-	13,500.00										
18	Pickup Roller Tray-1	No	02	-Do-	-Do-	-Do-	4,500.00										
19	Pickup Roller Tray-2	No	01	-Do-	-Do-	-Do-	3,000.00										
20	Scanner Unit	No	01	-Do-	-Do-	-Do-	15,000.00										
21	Printer Full Servicing & Fittings	No	03	-Do-	-Do-	-Do-	2,250.00										
22	Total Tk.						1,89,750.00										








Counted. P/43

সাক্ষর : BGP/Indent/2024-25-19
 প্রকল্পের নাম : Procurement of New Spare parts, installation & activation for Big Size Waste Paper Manual Baling Press, Hydraulic Waste Paper Baling Press Machine repair.

স্বাক্ষর কোড : '৩২৫৮১০৫'- অন্যান্য যন্ত্রপাতি ও সরঞ্জামাদি

মুদ্রণ : ২,০০,০০,০০.০০ টাকা

স্বাক্ষর : ১৩,৭৫,৫০০.০০ টাকা।

প্রকল্প আইটেমসমূহ :

Sl. No.	Description of goods	Unit	Qty.	Procurement Method	Contract approving Authority.	Source of fund	Estid. 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										
								Planned days										
								Actual dates										
Big Size Waste Paper Manual Baling Press Machine Repair.																		
	Principle Bush	No.	01	OTM (eGP)	DG Department of Printing and Publication	GOB	1,95,000.00			03/09/24	17/09/24	02/10/24	12/10/24	19/10/24	16/11/24		22/12/24	
02	Gun Metal Bush New	No.	01	- DO -	- DO -	- DO -	1,24,000.00			0	15	15	10	07	28	75	110	
03	Main Shaft Repair	No.	01	- DO -	- DO -	- DO -	1,28,000.00											
04	Main Motor Repair	No.	01	- DO -	- DO -	- DO -	60,000.00											
05	Control Box Repair	No.	01	- DO -	- DO -	- DO -	40,000.00											
06	Bucket New	No.	02	- DO -	- DO -	- DO -	32,000.00											
07	Pressure Spendal Repair	No.	01	- DO -	- DO -	- DO -	30,000.00											
08	Lock New	No.	03	- DO -	- DO -	- DO -	24,000.00											
09	Pressure Paper Box Repair	No.	01	- DO -	- DO -	- DO -	70,000.00											
10	Touch Bearing New	No.	02	- DO -	- DO -	- DO -	10,000.00											
11	Motor Bearing New	No.	02	- DO -	- DO -	- DO -	2,000.00											
12	Fitting, Fixing & Servicing Charge		-				40,000.00											

Counted. P/44

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Hydraulic Waste Paper Baling Press Machine Repair

No.	01	OTM (eGP)	-Do-	GOB	1,18,000.00
01	Hydraulic Control Board Panel Repair	01	-Do-		
02	Hydraulic for Corrugated Box Repair	01	-Do-	-Do-	89,000.00
03	Pressure Spindle Repair	01	-Do-	-Do-	82,500.00
04	Hydraulic Shaft New	01	-Do-	-Do-	1,48,000.00
05	Hydraulic Automation Repair	01			61,000.00
06	Lock New	04	-Do-	-Do-	42,000.00
07	Runner New	04	-Do-	-Do-	26,000.00
08	Nut & Bolt (SS) New	20	-Do-	-Do-	6,000.00
09	Fitting, Fixing & Servicing Charge		-Do-	-Do-	48,000.00
				Total Tk	13,75,500.00

Counted. P/45




ক্রমিক নং : BGP/Indent/2024-25-20
 প্রকল্পের নাম : Procurement of New Spare parts, installation & activation for Sulby Auto Mina Binda S.L No: D 11959, Sulby Auto Mina Binda, S.L No: D 12053, Rosback
 adhesive Binder, S.L No: 880B93594, Model no: 880B Repair
 সার্বের কোড : '৩২৫৮১০৫- অন্যান্য যন্ত্রপাতি ও সরঞ্জামাদি'
 মূল্য : ২,০০,০০,০০০.০০ টাকা
 প্রাপ্য ব্যয় : ৩০,০৯,০০০.০০ টাকা।
 প্রাপ্তি 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	
Sulby Auto Mina Binda S.L No: D 11959 Repair																		
01	Spocket (new)	No.	06	OTM (eGP)	Department of Printing and Publications	GOB	60,000.00			03/09/24	17/09/24	02/10/24	12/10/24	19/10/24	16/11/24	75	22/12/24	
02	Chain, 40 No (17' fit)	No	01	-Do-	DOBBA DAVELOR	-Do-	20,000.00											
03	Book Holder (Repair)	No	01	-Do-	-Do-	-Do-	15,000.00											
04	Gulu Tanki (Repair)	No	01	-Do-	-Do-	-Do-	50,000.00											
05	Nipa (Repair)	No	01	-Do-	-Do-	-Do-	50,000.00											
06	Spring (new)	No	02	-Do-	-Do-	-Do-	2,000.00											
07	Beaing (new)	No	08	-Do-	-Do-	-Do-	16,000.00											
08	Bearing (new)	No	04	-Do-	-Do-	-Do-	8,000.00											
09	Spacer	No	06	-Do-	-Do-	-Do-	6,000.00											
10	Main Drive Motor with Brack-1.5 kw (new)	No	01	-Do-	-Do-	-Do-	80,000.00											
11	Inventor 2.2k,380 VAC (new)	No	01	-Do-	-Do-	-Do-	1,50,000.00											
12	Nipa Drive Motor- with Brack-1.5 kw (new)	No	01	-Do-	-Do-	-Do-	96,000.00											
13	Tharmo Controlen (new)	No	01	-Do-	-Do-	-Do-	80,000.00											
14	Elictric Hetar plate PIC (new)	No	01	-Do-	-Do-	-Do-	1,10,000.00											
15	Operating Panel (new)	No	01	-Do-	-Do-	-Do-	60,000.00											
16	Inventor 2.2k,380 VAC (new)	No	01	-Do-	-Do-	-Do-	1,50,000.00											
17	Service charge	No		-Do-	-Do-	-Do-	50,000.00											

Counted. P/46

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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
Sulby Auto Mina Binda, S.L No: D 12053 Repair																	
01	SpoCKET (new)	No	06	OTM (eGP)	Department of Printing and Publication	GOB	60,000.00										
02	Chain, 40 No (17' fit)	No	01	-Do-	Department of Printing and Publication	-Do-	20,000.00										
03	Book Holdar (Repair)	No	01	-Do-	Department of Printing and Publication	-Do-	15,000.00										
04	Gulu Tanki (Repair)	No	01	-Do-	Department of Printing and Publication	-Do-	50,000.00										
05	Nipa (Repair)	No	01	-Do-	Department of Printing and Publication	-Do-	50,000.00										
06	Spring (new)	No	02	-Do-	Department of Printing and Publication	-Do-	2,000.00										
07	Bearing (new)	No	08	-Do-	Department of Printing and Publication	-Do-	16,000.00										
08	Bearing (new)	No	04	-Do-	Department of Printing and Publication	-Do-	8,000.00										
09	Spacer	No	06	-Do-	Department of Printing and Publication	-Do-	6,000.00										
10	Main Drive Motor with Brack-1.5 kw (new)	No	01	-Do-	Department of Printing and Publication	-Do-	80,000.00										
11	Inventor 2.2k, 380 VAC (new)	No	01	-Do-	Department of Printing and Publication	-Do-	1,50,000.00										
12	Nipa Drive Motor- with Brack-1.5 kw (new)	No	01	-Do-	Department of Printing and Publication	-Do-	96,000.00										
13	Tharmo Controlen (new)	No	01	-Do-	Department of Printing and Publication	-Do-	80,000.00										
14	Elictric Hetar plate PIC (new)	No	01	-Do-	Department of Printing and Publication	-Do-	1,10,000.00										
15	Oparating Panel (new)	No	01	-Do-	Department of Printing and Publication	-Do-	60,000.00										
16	Inventor 2.2k, 380 VAC (new)	No	01	-Do-	Department of Printing and Publication	-Do-	1,50,000.00										
17	Service charge		-	-Do-	Department of Printing and Publication	-Do-	50,000.00										

Counted. P/47

[Handwritten signatures and initials]

Description of goods	Unit	Qty.	Procure ment 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
Rosback Adhesive Binder, S.L No: 880B93594, Model no: 880B																
Spocket (new)	Pcs	06	OTM (eGP)	PG- Department of Printing and Publication	GOB	60,000.00			03/09/24	17/09/24	02/10/24	12/10/24	19/10/24	16/11/24		22/12/24
Chain, 40 No (17' fit)	No	01	-Do-	PG- Department of Printing and Publication	-Do-	20,000.00			0	15	15	10	07	28	75	110
Book Holder (Repair)	No	01	-Do-	-Do-	-Do-	15,000.00										
Gulu Tanki (Repair)	No	01	-Do-	-Do-	-Do-	50,000.00										
Nipa (Repair)	No	01	-Do-	-Do-	-Do-	50,000.00										
Spring (new)	No	02	-Do-	-Do-	-Do-	2,000.00										
Bearing (new)	No	08	-Do-	-Do-	-Do-	16,000.00										
Bearing (new)	No	04	-Do-	-Do-	-Do-	8,000.00										
Spacer	No	06	-Do-	-Do-	-Do-	6,000.00										
Main Drive Motor with Brack-1.5 kw (new)	No	01	-Do-	-Do-	-Do-	80,000.00										
Inventor 2.2k, 380 VAC (new)	No	01	-Do-	-Do-	-Do-	1,50,000.00										
Nipa Drive Motor- with Brack-1.5 kw (new)	No	01	-Do-	-Do-	-Do-	96,000.00										
Tharmo Controlen (new)	No	01	-Do-	-Do-	-Do-	80,000.00										
Elictric Hetar plate PLC (new)	No	01	-Do-	-Do-	-Do-	1,10,000.00										
Oparating Panel (new)	No	01	-Do-	-Do-	-Do-	60,000.00										
Inventor 2.2k, 380 VAC (new)	No	01	-Do-	-Do-	-Do-	1,50,000.00										
Service charge			-Do-	-Do-	-Do-	50,000.00										
					Total Tk.	30,09,000.00										

Counted. P/48

(Handwritten signatures and marks)

সাক্ষর নং : BGP/Indent/2024-25-21
 গাজেজের নাম : Procurement of New Spare parts, installation & activation for Air Compressor, Forklift Hydraulic Truck Repair
 সাক্ষরের কোড : '৩২৫৮১০৫- অন্যান্য যন্ত্রপাতি ও সরঞ্জামাদি'

মোট ব্যয় : ২,০০,০০,০০০.০০ টাকা
 প্রাপ্ত ব্যয় : ৮,২৭,৮০০.০০ টাকা
 প্রাপ্তি 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	
02 Nos Rotary Air Compressor Repair.																		
01	Side Cover New	No	02	OTM (eGP)	Department of Printing and Publication	GOB	44,000.00			03/09/24	17/09/24	02/10/24	12/10/24	19/10/24	16/11/24	75	22/12/24	
02	Motor Repairing	No	01	-Do-	Refinery Directorate	-Do-	80,000.00											
03	Blade New	No	14	-Do-	-Do-	-Do-	49,000.00											
04	Bearing New	No	04	-Do-	-Do-	-Do-	2,800.00											
05	Housing System Repairing	No	01	-Do-	-Do-	-Do-	15,000.00											
06	Ring New	No	04	-Do-	-Do-	-Do-	48,000.00											
07	Rota New	No	02	-Do-	-Do-	-Do-	72,000.00											
08	Fitting, Fixing & Servicing Charge	No	-	-Do-	-Do-	-Do-	20,000.00											
Forklift Hydraulic Truck Repair																		
01	Fuel Filter (Taiwan) New	No	02	-Do-	-Do-	-Do-	9,600.00											
02	Air Cleaner Filter (Taiwan) New	No	01	-Do-	-Do-	-Do-	5,500.00											
03	Hydraulic Cylaccat (Korean) New	No	04	-Do-	-Do-	-Do-	24,000.00											
04	Oil Filter (Taiwan) New	No	01	-Do-	-Do-	-Do-	4,500.00											
05	Hydraulic Pump New	No	01	-Do-	-Do-	-Do-	3,05,000.00											
06	Oil Service Repair	-	-	-Do-	-Do-	-Do-	15,400.00											

Counted. P/49

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
07	Engine Oil (SuperV Dubai)	liter	20	OTM (eGP)	Department of Printing and Publication	GOB	32,000.00										
08	Hydraulic Oil (Dubai)	liter	30	-Do-	Department of Printing and Publication	-Do-	45,000.00										
09	Hydraulic Filer (Korean) New	No	01	-Do-	-Do-	-Do-	3,600.00										
10	Fitting, Fixing & Servicing Charge		-	-Do-	-Do-	-Do-	52,000.00										
Total Tk.							8,27,400.00										








Counted. P/50

পাৰ্কেজ নং : BGP/Indent/2024-25-22
 গাৰ্কেজের নাম : Procurement of New Spare parts, installation & activation for Heidelberg offset press, Machine model: SX-74-2-P-H, SL No – DS008214.Repair.
 ইস্যবের কোড : '৩২৫৮১০৫- অন্যান্য যন্ত্রপাতি ও সরঞ্জামাদি'
 মোট ব্যয় : ২,০০,০০,০০০.০০ টাকা
 সম্ভাব্য ব্যয় : ৬০,০১,০২০.০০ 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
	Feeler	No.	01	OTM (eGP)	Department of Printing and Publications	GOB	18,530.00		03/09/24	17/09/24	02/10/24	12/10/24	19/10/24	16/11/24		22/12/24
	Pneumatic Spring 082430	No.	02	-Do-	Department of Printing and Publications	-Do-	20,280.00		0	15	15	10	07	28	75	110
	Separator Finger	No.	04	-Do-	-Do-	-Do-	23,760.00									
	Separator Finger	No.	04	-Do-	-Do-	-Do-	23,760.00									
	Cam Follower	No.	04	-Do-	-Do-	-Do-	1,36,480.00									
	Ball cage	No.	04	-Do-	-Do-	-Do-	35,120.00									
	Guide rail	No.	08	-Do-	-Do-	-Do-	1,40,400.00									
	Spring	No.	04	-Do-	-Do-	-Do-	6,600.00									
	End piece	No.	06	-Do-	-Do-	-Do-	5,880.00									
	Leaf spring	No.	02	-Do-	-Do-	-Do-	5,720.00									
	Slider	No.	02	-Do-	-Do-	-Do-	29,900.00									
	O-Seal	No.	02	-Do-	-Do-	-Do-	160.00									
	Bellows	No.	04	-Do-	-Do-	-Do-	1,58,600.00									
	Velours Tape	No.	04	-Do-	-Do-	-Do-	3,000.00									
	Velours Tape	No.	04	-Do-	-Do-	-Do-	3,000.00									
	Swash plate	No.	02	-Do-	-Do-	-Do-	10,920.00									
	Compressor/Vacuum Pump	No.	01	-Do-	-Do-	-Do-	33,65,800.00									
	Pneumatic Cylinder D25 H50	No.	04	-Do-	-Do-	-Do-	1,66,400.00									
	Sheet jogger	No.	04	-Do-	-Do-	-Do-	63,720.00									
	Countersunk Screw		16				6,240.00									

(Handwritten signatures and initials)

Sl. No.	Description of goods	Unit	Qty.	Procur- ement Metho- d	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
	Sensor	No.	01	OTM (eGP)	Department of Printing and Publication, D.A.	GOB	1,49,650.00										
	Rubber Washup blade	No.	02	-Do-	-Do-	-Do-	31,600.00										
	Ink Fountain divider	No.	02	-Do-	-Do-	-Do-	25,360.00										
	Ink Fountain divider	No.	02	-Do-	-Do-	-Do-	25,360.00										
	Forwarding Sucker	No.	01	-Do-	-Do-	-Do-	2,03,790.00										
	Forwarding Sucker	No.	01	-Do-	-Do-	-Do-	2,03,790.00										
	Gearred motor	No.	12	-Do-	-Do-	-Do-	5,77,200.00										
	Re Rubbering inking & dampening roller	No.	20	-Do-	-Do-	-Do-	3,70,000.00										
	Overall machine servicing charge		-	-Do-	-Do-	-Do-	1,90,000.00										
						Total Tk.	60,01,020.00										

প্যাকেজ নং ১৯ হতে ২২ পর্যন্ত মোট ৪টি প্যাকেজে সর্বমোট (১৩,৭৫,৫০০+৩০,০৯,২৭,৮০০+৬০,০১,০২০)=১,১২,১২,৯২০.০০ টাকা।








পাকিজ নং : BGP/Indent/2024-25-23
 গাৰ্জাৰ নাম : Procurement of Computer with 6 items
 হিচাবৰ কোড : '8322202-কম্পিউটাৰ ও আনুষঙ্গিক'
 বৰাদ : ১,০০,০০,০০০.০০ টকা
 সম্ভাৰ ব্যয় : ৬০,৩৫,০০০.০০ টকা
 প্ৰস্তাৱিত 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
01	All-in-One Computer: Intel Core i7-13620H-Lenovo IdeaCentre 3 24IAP7, Generation-13 th , RAM-16GB-DDR4, CPU Cache-24MB, SSD-512GB, Monitor with Speaker & Webcam-23.8 Inch; Display Resolution (Pixels)-1920x1080, Keyboard & Mouse-Wireless, Made in China. or equivalent As per Manufacturer Warranty.	No.	15	OTM (eGP)	DG Department of Printing and Publication	GOB	21,64,500.00	Planned date	03/09/24	17/09/24	02/10/24	12/10/24	19/10/24	16/11/24	75	22/12/24
								Actual dates								
02	Laser Printer (Enterprise Heavy): HP Enterprise M609X Single Function Mono Laser, Print Speed (Black)-71ppm(ISO)(A4), Paper Size Max.-Legal, Interface (Built-in)-USB, LAN, WiFi; Duplex Print-Automatic, Printer Memory-1GB, Country of Origin-USA, Made in China. or equivalent As per Manufacturer Warranty.	No.	05	-Do-	-Do-	-Do-	12,02,500.00									

Counted. P/53

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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 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	Laser Printer (A4 Size): HP LaserJet Enterprise M507dn Single Function Mono Laser Printer, Print Speed (Black)-43ppm (ISO)(A4), Paper Size Max.-Legal, Interface (Built-in)-USB, LAN; Duplex Print-Automatic, Printer Memory-512MB, Country of Origin-USA, Made in China. or equivalent. As per Manufacturer Warranty.	No.	10	OTM (eGP)	DG Department of Printing and Publication	GOB	10,00,000.00	Planned date Planned days Actual dates										
04	Laser Color Printer: HP Enterprise M554dn Single Function Color Printer, Print Speed (Black)-33ppm (ISO)(A4), Paper Size Max.-Legal, Interface (Built-in)-USB, LAN, Duplex Print-Automatic, Printer Memory-1GB, Country of Origin-USA, Made in China. or equivalent. As per Manufacturer Warranty.	No.	04	-Do-	-Do-	-Do-	4,58,000.00											
05	Scanner (A4 Size-USB): Epson Perfection V39 II Photo and Document Flatbed Scanner, Scanning Speed (B & W)-10sec, Scanning Speed (Color)-10sec, Scan Size Max.-Letter, Interface (Built-in)-USB, Resolution- 4800 x 4800 dpi, Image Sensor- CIS, Country of Origin-Japan, Made in China. or equivalent. As per Manufacturer Warranty.	No.	10	-Do-	-Do-	-Do-	1,25,000.00											

Counted. P/54

[Handwritten signatures and marks]

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	
06	Scanner (Legal Size-LAN): HP ScanJet Pro N4600 fhw1 Flatbed and Sheet Fed Scanner, Scanning Speed (B&W)-40 ppm, Scanning Speed (Color)-40 ppm, Scan Size Max.-Legal, ADF - Yes, Sheet Capacity (ADF)-100 Sheets, Interface (Built-in)- USB, LAN, Wi-Fi, Processor Speed-666 MHz, Memory- 512MB, Country of Origin- USA, Made in China / Thailand. or equivalent As per Manufacturer Warranty.	No.	05	-Do-	-Do-	-Do-	10,85,000.00										
Total Tk.=							60,35,000.00										








Counted. P/55

প্যাকেজ নং : BGP/Indent/2024-25-24
 প্যাকেজের নাম : Procurement of NVR with 7 items.
 হিসাবের কোড : '৪১১২৩০২ ক্যামেরা ও আনুষঙ্গিক'
 বরাদ্দ : ১৮,০০,০০০.০০ টাকা
 সম্ভাব্য ব্যয় : ১৭,৮৩,৬৬০.০০ 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	NVR 36 Channel (8 SATA) (32/40 TB Supported) Brand: AVTECH, Model: AVH8536AX or equivalent. Compression: H.265, HDD Supported: 4 SATA*14TB Each online: EagleEyes/CMS, Video output: HDMI x2/VGAx1/Compositex1	No.	02	OTM (eGP)	DG Department of Printing and Publication	GOB	2,43,100.00	Planned date		03/09/24	17/09/24	02/10/24	12/10/24	19/10/24	16/11/24		22/12/24
								Planned days		0	15	15	10	07	28	75	110
								Actual dates									
02	NVR 16 Channel (8 SATA) (24 TB Supported) Brand: AVTECH, Model: AVH8516AX or equivalent. Compression: H.265, HDD Supported: 4 SATA*14TB Each online: EagleEyes/CMS, Video output: HDMI x2/VGAx1/Compositex1	No.	03	-Do-	-Do-	-Do-	1,85,640.00										

Counted. P/56

(Handwritten signatures and initials)

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
03	AI-based 5 MP H.265 IR Bullet IP Camera (Full Colour) (Out Door Camera), Brand: AVTECH, Model DGM546SVAT (5 MP H 265 IR Bullet IP Camera). Sensor: 1/2. 8" SONY STARLIGHT CMOS, Lens: f 2.8-12mm, Resolution: 2560x1944(5MP/25FPS), IR LED: 20 units, IR Distance: Up to 50 meters, AUDIO I/O: (MICROPHONE BUILT-IN), Detection Mode: HYMAN DETECTION, Micro SD Card: Up to (256GB) Supported Starlight visibility: to offer clear & color images even at night. (All Camera Wiring & Installation)	No.	30	OTM (eGP)	DG Department of Printing and Publication	GOB	7,95,000.00										

Counted. P/57








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
04	AI-based 5MP H.265 IR Dome IP Camera (In Door Dome Camera) Brand: AVTECH, Model: DGM5446SVAT, H265 IR Bullet IP Camera Sensor: 1/2. 8" SONY STARLIGHT CMOS, Lens: f2.8-12mm, Resolution: 2560x1944 (5MP/25FPS), IR LED: 20 units, IR Distance: Up to 50 meters, AUDIO I/O: (MICROPHONE BUILT-IN), Detection Mode: HYMAN DETECTION. Micro SD Card: Up to (256GB) supported Starlight visibility: to offer clear & color images even at night. (All Camera Wiring & Installation)	No.	07	OTM (eGP)	DG Department of Printing and Publication	GOB	1,85,640.00										
05	AI-based 2MP Full Color H.265 IR Dome IP Camera (In Door Dome Camera), Brand: AVTECH, Model: DGM2103SVWHT, Sensor: 1/2.8mm/F1.0, Resolution: 1920x1080 (2MP/30FPS) Microphone built-in: YES, Detection Mode: VEHICLE SMART DETECTION, Micro SD Card: Up to (256GB) supported (All Camera Wiring & Installation)	No.	15	-DO-	-DO-	-DO-	2,58,570.00										

Counted. P/58

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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	5MP H.26533X Speed Dome PTZ Camera Model: DGM5937T, Brand: AVTECH, Sensor: 1/2. 8" SONY image sensor Lens: f4.7-155mm (Auto Focus), Resolution: 2592x1944(5mm) Micro SD Card: UPTO (128GB Supported) IR Distance: 200 Meters Zoom: 33X Optical Zoom). (All Camera Wiring & Installation)	No.	01	OTM (eGP)	DG Department of Printing and Publication	GOB	1,12,710.00											
07	AC/DC Adapter Model No: ADP-40PHBB Input: 100-240V~1.2A 50-60Hz, Output: 19V=2.1A0-0 LPS For use with Information Technology Equipment (PTZ Camera)	No.	02	-Do-	-Do-	-Do-	3,000.00											
Total Tk.							17,83,660.00											







Counted. P/59

প্যাকেজ নং : BGP/Indent/2024-25-25
প্যাকেজের নাম : Procurement of Almira with 3 items.

হিসাবের কোড : '৪১১২৩৪-আসবাবপত্র'

বরাদ্দ : ১০,০০,০০০.০০ টাকা

সম্ভাব্য ব্যয় : ১০,০০,০০০.০০ 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 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	Planned days	Actual dates				
01	Steel Almira (Offical) Size: 42Wx22Dx72H (Inch) Must be made with 18 and 20 gauge seats. (120 kg weight).	No.	15	OTM (eGP)	DG Department of Printing and Publication	GOB	6,00,000.00	Planned date		03/09/24	17/09/24	02/10/24	12/10/24	19/10/24	16/11/24	75	110							
02	File Cabinet Metal OTOBI 4-DRA WR File Cabinet Ind. Lock P011 Product Code: ALBAN FCOP011MS Dimension (WxDxH): 476X610X139 0mm	No.	11	-Do-	-Do-	-Do-	3,85,000.00	Planned date																
03	Product Color: Black Office chair- Swivel CSM-221-3-1-20	No.	01	-Do-	-Do-	-Do-	15,000.00	Planned date																
													Total Tk.	10,00,000.00										

Counted. P/60

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প্যাকেজ নং : BGP/Indent/2024-25-26
 প্যাকেজের নাম : Procurement of Machine
 হিসাবের কোড : ' ৪১১২৩১৬-অন্যান্য যন্ত্রপাতি ও সরঞ্জামাদি'
 বরাদ্দ : ১৯,০০,০০,০০০.০০ টাকা
 সম্ভাব্য ব্যয় : ১৭,২৮,০০,০০০.০০ 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 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	Envelop Folding & Gluing Machine	No.	01	OTM (ICT)	DG Department of Printing and Publication	GOB	3,75,00,000.00	Planned date		03/09/24	17/09/24	02/10/24	12/10/24	19/10/24	16/11/24		22/12/24
								Planned days		0	15	15	10	07	28	75	110
								Actual dates									
02	Digital Automatic Numbering Machine with Hightle Pile Operation Machine,	No.	01	-Do-	-Do-	-Do-	1,50,00,000.00										
03	Industrial Laminating Machine	No.	02	-Do-	-Do-	-Do-	2,50,00,000.00										
04	Heavy Duty wire Stitching Machine,	No.	02	-Do-	-Do-	-Do-	2,50,00,000.00										
05	High Quality Paper Counting Machine	No.	02	-Do-	-Do-	-Do-	1,00,00,000.00										
06	Automatic Perfect Book Binding Machine with inline Cutting System 4 Clamps	No.	01	-Do-	-Do-	-Do-	2,00,00,000.00										
07	Automatic Creasing & Parforating Machine	No.	01	-Do-	-Do-	-Do-	1,00,00,000.00										
08	Computer to Plate (CTP) Machine with Processor	No.	01	-Do-	-Do-	-Do-	2,50,00,000.00										

Handwritten signatures and initials are present in the right margin of the table, including a large signature at the bottom right.

Lot 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
09	Auto Paper Drill Machine	No	01	OTM (NCT) eGP	-Do-	-Do-	13,00,000.00										
10	Heavy Duty Bailing Press	No	01	-Do-	-Do-	-Do-	25,00,000.00										
11	Waste Paper Crusher Machine	No	01	-Do-	-Do-	-Do-	15,00,000.00										
Total Tk.							16,03,00,000.00										

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