

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ সরকারী মুদ্রণালয়
তেজগাঁও, ঢাকা-১২০৮

বাংলাদেশ সরকারী মুদ্রণালয়ের বার্ষিক ক্রয় পরিকল্পনা ২০২১-২২ পণ্য/যন্ত্রপাতি প্রভাবিত খাতসমূহ

ক্রমিক নং	হিসাবের কোড নং ও বিবরণ	প্রধান কার্যালয়ের মাধ্যমে পণ্য মূল্য পরিশোধ বাবদ বরাদ্দকৃত টাকা	ক্রয় পরিকল্পনা (টাকা)	অবশিষ্ট (টাকা)	মন্তব্য
০১	৩২৫৫১০১-কম্পিউটার সামগ্রী	৫৮,০০,০০০.০০	২৫,৪৮,৬৬০.০০	৩২,৫১,৩৪০.০০	পরবর্তীতে চাহিদা অনুযায়ী কম্পিউটার সামগ্রী এয়/সংগ্রহ হালনাগাদ করা হবে।
০২	৩২৫৬১০২-রাসায়নিক	৩৮,০০,০০০.০০	১৩,৬৮,৩৮০.০০	২৪,৩১,৬২০.০০	পরবর্তীতে চাহিদা অনুযায়ী রাসায়নিক ক্রয়/ সংগ্রহ হালনাগাদ করা হবে।
০৩	৩২৫৬১০৩-ব্যবহার্য সামগ্রী ৩/১-৩/৫=৫টি প্যাকেজে বর্ণিত পণ্য	২,৩০,০০,০০০.০০	২,০১,০৯,০৫১.২৫	২৮,৯০,৯৪৮.৭৫	পরবর্তীতে চাহিদা অনুযায়ী ব্যবহার্য দ্রব্যাদি ক্রয়/সংগ্রহ হালনাগাদ করা হবে।
০৪	৩২৫৬১০৫-কাঁচামাল ও খুচরা যন্ত্রাংশ ৪/১-৪/৪=৪টি প্যাকেজে বর্ণিত পণ্য	১,৮৫,০০,০০০.০০	১,৮২,৩৭,৪৮০.০০	২,৬২,৬২০.০০	পরবর্তীতে চাহিদা অনুযায়ী কাঁচামাল ও খুচরা যন্ত্রাংশ ক্রয়/সংগ্রহ হালনাগাদ করা হবে।
০৫	৩২৫৮১০৫-অন্যান্য যন্ত্রপাতি ও সরঞ্জামাদি ৫/১-৫/২= ২টি প্যাকেজে বর্ণিত পণ্য	১,৯০,০০,০০০.০০	৪৩,৭৩,৬০০.০০	১,৪৬,২৬,৪০০.০০	পরবর্তীতে চাহিদা অনুযায়ী অন্যান্য যন্ত্রপাতি ও সরঞ্জামাদি ক্রয়/সংগ্রহ হালনাগাদ করা হবে।
০৬	৪১১২২০২-কম্পিউটার ও আনুষঙ্গিক	২৫,০০,০০০.০০	২৫,০০,০০০.০০
০৭	৪১১২৩০৩-বৈদ্যুতিক সরঞ্জামাদি	১,০০,০০,০০০.০০	৯৯,৯০,০০০.০০	১০,০০০.০০
০৮	৪১১২৩১৬-অন্যান্য যন্ত্রপাতি ও সরঞ্জামাদি	৬,৯০,১০,০০০.০০	৬,৫৫,০০,০০০.০০	৩৫,১০,০০০.০০	পরবর্তীতে চাহিদা অনুযায়ী অন্যান্য যন্ত্রপাতি ও সরঞ্জামাদি ক্রয়/সংগ্রহ হালনাগাদ করা হবে।
		১৫,১৬,১০,০০০.০০	১২,৪৬,২৭,১৭১.২৫	২,৬৯,৮২,৮২৮.৭৫	

বার্ষিক ক্রয় পরিকল্পনা

বাংলাদেশ সরকারী মুদ্রণালয়ের বার্ষিক ক্রয় পরিকল্পনা ২০২১-২২ অ বছরে পণ্য/সেবার নাম/সংগ্রহের প্রস্তাবিত আইটেমসমূহ

মন্ত্রণালয়/বিভাগ : জনপ্রশাসন মন্ত্রণালয়

এজেন্সি : মুদ্রণ ও প্রকাশনা অধিদপ্তর

বাস্তবায়নকারী সংস্থা : বাংলাদেশ সরকারী মুদ্রণালয়

প্যাকেজ নং : ১

প্যাকেজের নাম : Procurement of Computer accessories

খাতের বিবরণ '৩২৫৫১০১ কম্পিউটার সামগ্রী'

বরাদ্দ : ৫৮,০০,০০০.০০ টাকা

সম্ভাব্য ব্যয় : ২৫,৪৮,৬৬০.০০ 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 processing	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	Toner Cartridge 26A Brand: Vivid Premium for HP Laser Jet M402dn Printer Made in China.	No.	100	OTM (eGP)	DG Department of Printing and Publication	GOB	1,30,000.00	Planned date		01/09/22	15/09/22	30/09/22	10/10/22	10/11/22	20/11/22	80	110	
								Planned days		0	15	15	10	30	10			
								Actual dates										
02	Toner Cartridge 93A, Brand: HP. for HP Laser Jet M706n Printer	No.	30	OTM (eGP)	-Do-	GOB	6,15,000.00											
03	Toner Cartridge. Brand: Brother. for Brother MFC-J3520 Color Printer (1 Set = 4 Color Cyan, Yellow, Magenta & Black)	Set	06	OTM (eGP)	-Do-	GOB	45,000.00											

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
04	Toner Cartridge 30A (CF230A) Brand: HP for HP Laser jet Pro MFP M227sdn.	No	20	OTM (eGP)	DG Department of Printing and Publication	GOB	1,20,000.00										
05	Toner TK-479 for Photocopier Machine Brand: Kyocera.	No	02	OTM (eGP)	-Do-	GOB	7,000.00										
06	Color Toner Cartridge HP 410A Black Original LaserJet Toner (CF410A)-1 No. Cyan Original LaserJet Toner (CF411A) -1 No. Yellow Original LaserJet Toner (CF412A) -1 No. Magenta Original LaserJet Toner (CF413A) -1 No. Compatible HP Color LaserJet Pro MFP M477 fdw & HP Color LaserJet Pro M452dn	Set.	03	OTM (eGP)	-Do-	GOB	1,20,000.00										

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	Inv. Advertiser 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	Toner Cartridge HP 410A Black Original LaserJet Toner (CF410A) Compatible HP Color LaserJet Pro MFP M477 fdw & HP Color LaserJet Pro M452dn	No	03	OTM (eGP)	DG Department of Printing and Publication	GOB	32,760.00										
08	Ink-1000ml for Industrial Continuous Inkjet Printer Drucker	No	40	OTM (eGP)	-Do-	GOB	5,00,000.00										
09	HDD-8TB Western Digital/Toshiba/Samsung or Equivalent	No	10	OTM (eGP)	-Do	GOB	2,20,000.00										
10	SSD 512 GB, Sata Type, Transcend or Similar Brand	No	20	OTM (eGP)	-Do	GOB	1,50,000.00										
11	RJ45 Connector, Cat6, Micronet (Original) or Similar Brand (20 pcs in per Pack)	No	500	OTM (eGP)	-Do	GOB	12,500.00										
12	UPS : 1200VA Backup time up to 15 to 30 minutes Power Pac or Equivalent	No	10	OTM (eGP)	-Do	GOB	60,000.00										
13	Monitor: Size: 24", Borderless, HP or Similar	No	10	OTM (eGP)	-Do	GOB	2,20,000.00										

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	Inv. Advertis. Tender	Tender opening	Tender evaluation	Approval to Award	Notification of Award	Signing of contract	Total time of contract signature.	Time for completion of contract
14	Fiber Media Converter (MC) 10/100/1000 With 4 Port	Pair	08	OTM (eGP)	DG Department of Printing and Publication	GOB	32,000.00										
15	External Drive DVD Transcend or Similar	No	02	OTM (eGP)	-Do-	GOB	5,000.00										
16	Switch-16 Port (D-Link/TPLink)	No	10	OTM (eGP)	-Do	GOB	20,000.00										
17	Switch-24 Port (D-Link/TPLink)	No	05	OTM (eGP)	-Do	GOB	20,000.00										
18	Power Supply: Value Top, 200w/250w	No	10	OTM (eGP)	-Do	GOB	13,000.00										
19	RJ45 Ethernet Patch Cable-Cat6-2 Meter (Ready patch with Auto machine)	No	20	OTM (eGP)	-Do	GOB	5,000.00										
20	Display Port (DP) to VGA-2 Meter	No	10	OTM (eGP)	-Do	GOB	5,000.00										
21	HDMI to VGA Converter Cable	No	05	OTM (eGP)	-Do	GOB	1,750.00										
22	Adaptor 5 Volt-Output: 5v=2.0A	No	10	OTM (eGP)	-Do	GOB	4,200.00										
23	Adaptor 7 Volt-Output: 5v=2.0A	No	10	OTM (eGP)	-Do	GOB	5,600.00										

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	Inv. Advt. Tender	Tender opening	Tender evaluation	Approval to Award	Notification of Award	Signing of contract	Total time of contract signature.	Time for completion of contract
24	Mouse Pad	No	100	OTM (eGP)	DG Department of Printing and Publication	GOB	10,000.00										
25	Key Board-Logitech with Bangla (USB Port)	No	100	OTM (eGP)	-Do	GOB	70,000.00										
26	Motherboard : 7 th Generation Supported Gigabite/Asus/MSI (for HP Prodesk 400 G4, i5, 7 Gen)	No	01	OTM (eGP)	-Do	GOB	8,700.00										
27	Display Board for HP Laserjet 706n	No	05	OTM (eGP)	-Do	GOB	50,000.00										
28	Display Board for HP Laserjet 402dn	No	10	OTM (eGP)	-Do	GOB	50,000.00										
29	Pickup Rubber Tray1, for HP LaserJet 706n with Service	No	05	OTM (eGP)	-Do	GOB	6,250.00										
30	Pickup Rubber Tray1, for HP LaserJet 3015dn with Service	No	03	OTM (eGP)	-Do	GOB	1,800.00										
31	Display Controler for HP LJ 402 Printer with Service	No	01	OTM (eGP)	-Do	GOB	4,400.00										
32	Display Board for HP LJ 4015 Printer with Service	No	01	OTM (eGP)	-Do	GOB	3,700.00										
Total Tk.							25,48,660.00										

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 completion of contract
								Planned date	Planned date	Planned days	Actual dates					
01	Rap-4 Plus Developer Brand : Fuji Hunt, or equivalent Packing : 5 Liter Jar. As per Guide Sample	Ltr.	200	OTM (eGP)	DG Department of Printing and Publication	GOB	1,00,000.00	Planned date	Planned date	0	15	15	10/10/22	10/11/22	20/11/22	20/12/22
02	Starkwik Fixer Brand: Fuji Hunt or equivalent Packing: 5 Liter Jar. As per Guide Sample	Ltr.	150	OTM (eGP)		GOB	70,500.00									
03	Blanket & Roller Wash DP 620 As per Guide Sample Brand: CREST (Shadow fax) or equivalent, Packing: 20 Liter.	Ltr.	1500	OTM (eGP)		GOB	5,25,000.00									

পরিচালক : Procurement of Chemical
 ঠিকানা : '৩২৫৬০২-বাকশিক'
 বাকশিক : ৩৮,০০,০০০.০০ টাকা
 মোট ব্যয় : ১৩,৬৮,৩৮০.০০ টাকা।

প্রস্তুতকারক :

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	Inc. Advertis. 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	Spray Powder As per Guide Sample Crest Even spray powder, Packing: 01 kg.	Kg.	20	OTM (eGP)	DG Department of Printing and Publication	GOB	12,000.00										
05	Plate washing Developer (positive) (Brand: Fujian or equivalent.) Packing: 5 Liter Jar.	Liter	1000	OTM (eGP)	-Do-	GOB	60,000.00										
06	Fountain Solution DP-300 (As per Guide Sample Brand: CREST(Shadow fax) or equivalent, Packing: 25 Kgs.	Liter	500	OTM (eGP)	-Do-	GOB	1,75,000.00										
07	Amyl Acid	Liter	10	OTM (eGP)	-Do-	GOB	3,000.00										
08	Isopropyl Alcohol	Liter	200	OTM (eGP)	-Do-	GOB	50,000.00										
09	Thiner NC, Packing: 3.5 Liter Jar.	Liter	56	OTM (eGP)	-Do-	GOB	12,880.00										
10	Solvent-1000ml for Industrial Continuous Inkjet Printer, Brand: Drucker	No.	200	OTM (eGP)	-Do-	GOB	3,60,000.00										
Total Tk							13,68,380.00										

পাঠ্যক্রম নং : ৩/১

পাঠ্যক্রমের নাম : Procurement of of P. S. Plate

খাতের বিবরণ : '৩২৫৬১০৩-ব্যবহার্য সামগ্রী'

বরাদ্দ : ২,৩০,০০,০০০.০০ টাকা

সম্ভাব্য ব্যয় : ৫৫,৪০,০০০.০০ 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	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	P. S. Plate Positive Size: 925×740× 0.25-0.30 mm Impression:50,000 or above Brand: Fujian or Equivalent. Packing: 50 Sheets per packet.	Sheet	5,000	OTM (eGP)	DG Department of Printing and Publication	GOB	12,00,000.00	Planned date		01/09/22	15/09/22	30/09/22	10/10/22	10/11/22	20/11/22		20/12/22
								Planned days		0	15	15	10	30	10	80	110
								Actual dates									
02	P. S. Plate Positive Size:745×605× 0.25-0.30 mm Impression:50,000 or above Brand: Fujian or Equivalent. Packing: 50 Sheets per packet.	Sheet	10,000	OTM (eGP)	-Do-	GOB	17,00,000.00										
03	P. S. Plate Positive Size :730×605× 0.25-0.30 mm Impression:50,000 or above Brand: Fujian or Equivalent. Packing: 50 Sheets per packet.	Sheet	10,000	OTM (eGP)	-Do-	GOB	16,00,000.00										

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
04	P. S. Plate Positive Size: 650×550× 0.25-0.30 mm Impression: 50,000 or above Brand: Fujian or Equivalent. Packing: 50 Sheets per packet.	Sheet	8,000	OTM (eGP)	DG Department of Printing and Publication	GOB	10,40,000.00										
Total Tk.							55,40,000.00										

প্যাকেজ নং : ৩/২

প্যাকেজের নাম : Procurement of of Offset Ink

খাতের বিবরণ : '৩২৫৬১০৩-ব্যবহার্য সামগ্রী'

বরাদ্দ : ২,৩০,০০,০০০.০০ টাকা

সম্ভাব্য ব্যয় : ৪৭,৭৮,২৮০.০০ 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	Offset (Color Set) Printing Ink HG-110 Process Black SP Brand: Toka or equivalent Packing: 2 Lbs. Tin.	Lbs	5,000	OTM (eGP)	DG Department of Printing and Publication	GOB	15,75,000.00	Planned date		01/09/22	15/09/22	30/09/22	10/10/22	10/11/22	20/11/22		20/12/22
								Planned days		0	15	15	10	30	10	80	110
								Actual dates									
02	Offset (Color Set) Printing Ink HG-110 Process Magenta SP Brand: Toka or equivalent Packing: 2 Lbs. Tin.	Kg	3,000	OTM (eGP)	-Do-	GOB	10,35,000.00										
03	Offset (Color Set) Printing Ink HG-110 Process Yellow SP Brand: Toka or equivalent Packing: 2 Lbs. Tin.	Lbs	3,000.	OTM (eGP)	-Do-	GOB	10,80,000.00										

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
04	Offset (Color Set) Printing Ink HG-110 Process Cyan SP Brand: Toka or equivalent Packing: 2 Lbs. Tin.	Lbs.	3,000	OTM (eGP)	DG Department of Printing and Publication	GOB	10,65,000.00										
05	Offset Printing Ink Yellowish Gold, Brand: Dihan or equivalent Packing: 2 Lbs. Tin.	Lbs.	24	OTM (eGP)	-Do-	GOB	23,280.00										
Total Tk.							47,78,280.00										

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পণ্যের নাম : Procurement of of Stitching wire

পাঠের নাম : '৩২৫৬১০৩-ব্যবহার্য সামগ্রী'

মোট : ২,৩০,০০,০০০.০০ টাকা

সম্মান্য ব্যয় : ২৪,১০,০০০.০০ টাকা।

প্রস্তাবিত অর্ডারসমূহ :

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	Galvanized Hard Steel Stitching Wire (Flat) Size: 0.90x0.60 mm. (As per guide sample)	Kg	500	OTM (eGP)	DG Department of Printing and Publication	GOB	5,75,000.00	Planned date		01/09/22	15/09/22	30/09/22	10/10/22	10/11/22	20/11/22		20/12/22	
								Planned days		0	15	15	10	30	10	80	110	
								Actual dates										
02	Galvanized Hard Steel Stitching Wire (Flat) Size: 0.80x0.60 mm. (As per guide sample)	Kg	800	OTM (eGP)	-Do-	GOB	9,60,000.00											
03	Galvanized Mild Steel Stitching Wire Round, Size : 0.53 mm (As per guide sample)	Kg	700	OTM (eGP)	-Do-	GOB	8,75,000.00											
Total Tk.							24,10,000.00											

পাঠানোর নং : ৩/৪

প্যাকেজের নাম : Procurement of of Image Setter Film & Other goods.

খাতের বিবরণ : '৩২৫৬১০৩-ব্যবহার্য সামগ্রী'

বরাদ্দ : ২,৩০,০০,০০০.০০ টাকা

সম্ভাব্য ব্যয় : ৫৮,৪৫,৬২৫.০০ 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	Image Setter Film Size: 24"×200' Brand: Fuji or Equivalent	Roll	50	OTM (eGP)	DG Department of Printing and Publication	GOB	16,00,000.00	Planned date		01/09/22	15/09/22	30/09/22	10/10/22	10/11/22	20/11/22		20/12/22
								Planned days		0	15	15	10	30	10	80	110
								Actual dates									
02	Dampening Hose cover Size: 58-60 Dias For Oliver Offset Machine. As per sample	mtr.	300	OTM (eGP)	-Do-	GOB	90,000.00										
03	V-Belt, Size: A×64" (as per Guide sample ROULUNDS ROFLEX)	No	30	OTM (eGP)	-Do-	GOB	15,900.00										
04	Combination Socket With Switch, 13A. (3"×3") Round & Flat Port, Super Star As per Guide Sample)	No	50	OTM (eGP)	-Do-	GOB	22,400.00										
05	Piano Type Switch, Supper Star	No	200	OTM (eGP)	-Do-	GOB	9,000.00										
06	White Film, Size : 650×550 mm Packing: 100 Sheets.	Pack	05	OTM (eGP)	-Do-	GOB	40,000.00										

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	Invo. Adverts. 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	Cello Tape (Self adhesive tape) Size: $\frac{1}{2}$ " 50 meter roll. As per guide sample.	Roll	200	OTM (eGP)	DG Department of Printing and Publication	GOB	8,000.00										
08	Synthetic Slice Sponge Size: 120x30x5 mm Brand: Viscovita or Equivalent.	Pcs	100	OTM (eGP)	-Do-	GOB	16,000.00										
09	Soap with carbolic. Weight : 100 gram Color : White & Lemon	No	10,000	OTM (eGP)	-Do-	GOB	3,70,000.00										
10	Water drinking glass, Size: 300 ml. Transparent & bubble free As per office sample.	No	792	OTM (eGP)	-Do-	GOB	71,280.00										
11	Old cloth, Neat & clean Lungi	Kg.	1,500	OTM (eGP)	-Do-	GOB	1,65,000.00										
12	Grinding Wheel (Stone) Size: 200mmx90mmx160mm for Knife Grinding Machine Reform AR-15, Type 51.	No	12	OTM (eGP)	-Do-	GOB	1,44,000.00										
13	Hot Melt adhesive glue for Book Binding	Kg	1,200	OTM (eGP)	-Do-	GOB	7,20,000.00										
14	Pencil Battery AA, Sunlight	No	150	OTM (eGP)	-Do-	GOB	2,700.00										

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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
15	Pencil Battery AAA, Sunlight Heavy Duty	No	50	OTM (eGP)	DG Department of Printing and Publication	GOB	900.00										
16	Pedestal Fan Pak Punjab Super Size: 24" Brand: PAK Punjab or equivalent.	No	30	OTM (eGP)	-Do-	GOB	2,70,000.00										
17	Ceiling Fan With Regulator Size: 56 inches, White BRB Lovely or equivalent.	No	150	OTM (eGP)	-Do-	GOB	4,50,000.00										
18	Ladder (Double Sided) 15 ft	No	01	OTM (eGP)	-Do-	GOB	18,000.00										
19	Ladder (Double Sided) 20 ft	No	01	OTM (eGP)	-Do-	GOB	22,000.00										
20	Aluminum Telescopic Ladder With Single or double Side	No	01	OTM (eGP)	-Do-	GOB	30,000.00										
21	Two Section Industrial Step Extension Ladder, 1 part- 15 ft , 2 part - 30 ft	No	01	OTM (eGP)	-Do-	GOB	37,000.00										
22	Three Section Industrial Step Extension Ladder 1 part- 15 ft, 2 part - 30 ft, 3 part - 45 ft	No	01	OTM (eGP)	-Do-	GOB	45,000.00										
23	Heavy Duty 5" Bench vise	No	01	OTM (eGP)	-Do-	GOB	3,000.00										
24	Heavy Duty 8" Bench vise	No	01	OTM (eGP)	-Do-	GOB	5,000.00										

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	Signature of contract	Total time of contract signature.	Time for completion of contract
25	Bench Drilling Machine	No	01	OTM (eGP)	DG Department of Printing and Publication	GOB	30,000.00										
26	Hand Drill Machine, 800W Rotary Hammer, HR 2600, Makita	No	01	OTM (eGP)	-Do-	GOB	20,735.00										
27	Combination Pliers	No	08	OTM (eGP)	-Do-	GOB	2,400.00										
28	Cutting Pliers	No	08	OTM (eGP)	-Do-	GOB	2,000.00										
29	Long Nose Pliers	No	08	OTM (eGP)	-Do-	GOB	2,000.00										
30	Star screwdriver 12"	No	08	OTM (eGP)	-Do-	GOB	2,000.00										
31	Flat Screwdriver 12"	No	08	OTM (eGP)	-Do-	GOB	2,000.00										
32	Splicer DVP-760	No	01	OTM (eGP)	-Do-	GOB	1,50,000.00										
33	Soldering Iron & Hot Gun Welding Quick - 715	No	01	OTM (eGP)	-Do-	GOB	15,000.00										
34	Hot Air Gun 1600w, Bosch GHG 500-2	No	01	OTM (eGP)	-Do-	GOB	5,000.00										
35	Oscilloscope Scope meter 2 Channels, 1GSa/S USB 7" LCD, GA1202CAL Digital Storage, 200MHz	No	01	OTM (eGP)	-Do-	GOB	50,000.00										
36	Professional Laser Distance Meter, Bosch GLM 80	No	01	OTM (eGP)	-Do-	GOB	26,000.00										

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
37	Metal Halide Lamp, PXM 400/ H.V/ GS/ 7E43 L- 27cm Round Head	No	06	OTM (eGP)	DG Department of Printing and Publication	GOB	2,28,000.00										
38	Filament Bulb, 220ACV, 100W, Screw Type, Transstech, Super Star		100 Nos	OTM (eGP)	-Do-	GOB	6,000.00										
39	LED Slim Panel Light 40W, 2"x2" Energypac, Transstech, Super Star	No	100	OTM (eGP)	-Do-	GOB	2,75,000.00										
40	LED Slim Surface Light 40W, 2"x2" Energypac, Transstech, Super Star	No	50	OTM (eGP)	-Do-	GOB	1,37,500.00										
41	PVC Tape, Super Star, tesa.	Roll	100	OTM (eGP)	-Do-	GOB	4,000.00										
42	Panasonic Telephone set, KX-T7705SX	No	12	OTM (eGP)	-Do-	GOB	28,860.00										
43	Thread type holder, Walton	No	200	OTM (eGP)	-Do-	GOB	11,000.00										
44	Fan Capacitor-2.5, Brand: SH	No	100	OTM (eGP)	-Do-	GOB	9,500.00										
45	Multi Plug-05 Point, 1500-2000W Brand: Energy Pac	No	100	OTM (eGP)	-Do-	GOB	90,000.00										
46	1x0650Rm (23/0076) Single Core Flexible Cable ELCO	Coil	20	OTM (eGP)	-Do-	GOB	29,700.00										

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
47	BOPP Film of Laminating Machine (Mat) Size : 13", 15 microne	kg	100	OTM (eGP)	DG Department of Printing and Publication	GOB	42,500.00										
48	BOPP Film of Laminating Machine (glossy) Size : 14"	kg	100	OTM (eGP)	-Do-	GOB	42,500.00										
49	BOPP Film of Laminating Machine(Mat) Size: 20", 15 microne	kg	50	OTM (eGP)	-Do-	GOB	21,250.00										
50	BOPP Film of Laminating Machine (glossy) Size: 22", 12 microne	kg	50	OTM (eGP)	-Do-	GOB	21,250.00										
51	Glue for Laminating Machine Bond binder,Packing: 50 kgs.	kg	100	OTM (eGP)	-Do-	GOB	30,000.00										
52	Thermal Film for Hot Laminating Machine Size : 40", 27-30 microne	kg	50	OTM (eGP)	-Do-	GOB	1,75,000.00										
53	Grease Gun	No	24	OTM (eGP)	-Do-	GOB	24,000.00										
54	Steel Oil Cane. Size : 300 ml.	No	24	OTM (eGP)	-Do-	GOB	24,000.00										
55	Pallet weighing Scale Lifting Capacity: 1000 Kg for 21.25" Hand Pallet Truck	No	02	OTM (eGP)	-Do-	GOB	70,000.00										
56	Liquid Soap, Packaing: 5 Liter jar	Ltr	400	OTM (eGP)	-Do-	GOB	1,04,000.00										
57	Harpick, Size: 1 Ltr.	Bottle	50			GOB	9,250.00										
Total Tk.							58,45,625.00										

প্যাকেজ নং : ৩/৫

প্যাকেজের নাম : Procurement of Oil & Lubricant.

খাতের বিবরণ : '৩২৫৬১০৩-ব্যবহার্য সামগ্রী'

বরাদ্দ : ২,৩০,০০,০০০.০০ টাকা

সম্ভাব্য ব্যয় : ১৫,৩৫,১৪৬.২৫ 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	Let 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	Mobil Oil EXtra-40	ltr.	205		DG Department of Printing and Publication	GOB	67,650.00	Planned date									
								Planned days									
								Actual dates									
02	Hydraulic Oil (THB-32)	ltr.	2,050		-Do-	GOB	7,58,500.00										
03	Kerocene Oil	ltr.	6,600		-Do-	GOB	4,29,000.00										
04	Dessel Oil	ltr.	2,200		-Do-	GOB	1,43,000.00										
05	Octane	ltr.	200		-Do-	GOB	17,800.00										
							Total Tk.	14,15,950.00									
							Vat @ 7.5%	1,06,196.25									
							Carring charge	13,000.00									
							Total Tk	15,35,146.25									

প্যাকেজ নং ৩/১ হতে ৩/৫ =৫টি প্যাকেজে সর্বমোট (৫৫,৪০,০০০+৪৭,৭৮,২৮০+২৪,১০,০০০+৫৮,৪৫,৬২৫+১৫,৩৫,১৪৬.২৫) =২,০১,০৯,০৫১.২৫ টাকা।

বিঃ দ্রঃ প্যাকেজ নং ৩/৫ এর জ্বালানি ও লুব্রিকেন্ট নিয়োগকৃত ঠিকাদারের মাধ্যমে ক্রেডিটে ক্রয়/সংগ্রহ করা হবে।

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	Gripper Pad	No	100	OTM (eGP)	-Do-	GOB	4,000.00										
05	Gripper Teeth	No	100	OTM (eGP)	-Do-	GOB	8,000.00										
06	Pin Small for Oliver 66 Offset machine	No	30	OTM (eGP)	-Do-	GOB	6,000.00										
07	Ball Pin Hammer 1 Lbs.	No	20	OTM (eGP)		GOB	5,500.00										
08	FC-30	No	10	OTM (eGP)	-Do-	GOB	6,500.00										
09	Iron Pad Lock 32mm with 03 Keys, Brand: Tri Circle.	No	100.	OTM (eGP)	-Do-	GOB	5,000.00										
10	Rubber Washing Blade for Oliver 94	No	10	OTM (eGP)	-Do-	GOB	25,000.00										

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
11	Magnetic Contactor SRC3631-5-1	No	10	OTM (eGP)	-Do-	GOB	1,20,000.00										
12	AC Solenoid, AC 200V, 0.6Kg 10mm	No	05	OTM (eGP)	-Do-	GOB	42,500.00										
13	Miss Sheet (Fiber Optic) Sensor	Pair	12	OTM (eGP)	-Do-	GOB	2,40,000.00										
14	Photo Amplifier Switch	No	12	OTM (eGP)	-Do-	GOB	2,40,000.00										
15	Speed Controller	Set	12	OTM (eGP)	-Do-	GOB	3,84,000.00										
16	Pager : Paper seperator Auto Convair Decvise for Industrial Continuous Inkjet Printer Brand: Drucker.	No.	02.	OTM (eGP)	-Do-	GOB	4,00,000.00										
Total Tk.							17,44,500.00										

প্যাকেজ নং : ৪/২

-২৩-

প্যাকেজের নাম : Procurement of *Cutting Knife* Universal Joint & Other goods.

খাতের বিবরণ : '৩২৫৬১০৫-কাঁচামাল ও খুচরা যন্ত্রাংশ'

বরাদ্দ : ১,৮৫,০০,০০০.০০ টাকা

সম্ভাব্য ব্যয় : ৯৯,১০,০০০.০০ 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	Cutting Knife for Power Cut Paper Cutting Machine, Made of HSS Size : 1360×160×12 mm complert with hole & threath	No	02	OTM (eGP)	DG Department of Printing and Publication	GOB	60,000.00	Planned date		01/09/22	15/09/22	30/09/22	10/10/22	10/11/22	20/11/22		20/12/22	
								Planned days		0	15	15	10	30	10	80	110	
								Actual dates										
02	Hand Numbering Machine English charecter 7 Digit, Figure Size: 4.5 mm, Wheel:0-9, Repeated action o,1-4x action facilities for printing & with locking system standard weight Brand: Reiner, Made in Germany. As per Guide Sample.	No	50	OTM (eGP)	-Do-	GOB	42,50,000.00											
03	Numbering Box (Barrel) Straight rotary numbering boxes, Figure Size: 4.5mm, 7 digit English Style backward movement, sinkable zeros Brand: Mondonico Made in Italy. As per Guide Sample.	No	70	OTM (eGP)	-Do-	GOB	56,00,000.00											
Total Tk							99,10,000.00											

Annual Procurement Plan 2021-22

পরিচালকের নাম : Procurement of Spare parts for Offset Machine.
 খরচের বিবরণ : '১২৫৬১০৫-কৌশাল্য ও সূর্য শিল্প'।
 ব্যয় : ১,৮৫,০০,০০০.০০ টাকা।
 শেয়ার ব্যয় : ৬,৮৭,২২০.০০ টাকা।

প্রাপ্তি তারিখ : ১৫/০৯/২০২২

Sl. No.	Description of goods	Unit	Qty.	Procurement Method	Contract Source	Estid. cost in Tk.	Time code for process in goods	Net used	Invite/Tender	Advertise/Tender	Tender opening	Tender evaluation	Approval to Award	Notification of Award	Signing of contract	Total time of contract	Time for completion of contract
01	Underlay paper 750x550x0.40 for SX74 (1 Box = 20 Pcs) Part No. CN.H510007 for Heidelberg 2 Color Offset Machine	pcs.	40	OTM (GP)	DG Department of Printing and Publication	22,800.00			01/09/22	15/09/22	30/09/22	10/10/22	10/11/22	20/11/22		80	110
02	Saphira Blanket Pro200 772x627x1.95 mm Part No. DS.464.102 for Heidelberg 2 Color Offset Machine	pcs	20	OTM (GP)	-Do- GOB	3,35,000.00											
03	Wire cable Part No. M4.015.449 for Heidelberg 2 Color Offset Machine	pcs	04	OTM (GP)	-Do- GOB	30,000.00											
04	Main Switch NZM2-100A-100A Part No. 00.783.0723/01 for Heidelberg 2 Color Offset Machine	pcs	02	OTM (GP)	-Do- GOB	3,18,300.00											

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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
05	Retrofit Kit for pneumatic compressor Part No. M2.102.2095 for Heidelberg 2 Color Offset Machine	pcs	01	OTM (eGP)	DG Department of Printing and Publication	GOB	5,18,520.00										
06	Transfer Jacket Blue Part No. M2.215.105/10 for Heidelberg 2 Color Offset Machine	pcs	04s	OTM (eGP)	-Do-	GOB	9,50,400.00										
07	Rubber wash-up blade Part No. M4.010.442 for Heidelberg 2 Color Offset Machine	pcs	04	OTM (eGP)	-Do-	GOB	28,800.00										
08	Transfer Jacket Blue Part No. M2.215.105/10 for Heidelberg 2 Color Offset Machine	pcs	04	OTM (eGP)	-Do-	GOB	9,50,400.00										
09	Rubber wash-up blade Part No. M4.010.442 for Heidelberg 2 Color Offset Machine	pcs	04	OTM (eGP)	-Do-	GOB	28,800.00										
10	Lamellas Part No. M2.102.2021 for Heidelberg 2 Color Offset Machine	pcs	04	OTM (eGP)	-Do-	GOB	5,82,400.00										

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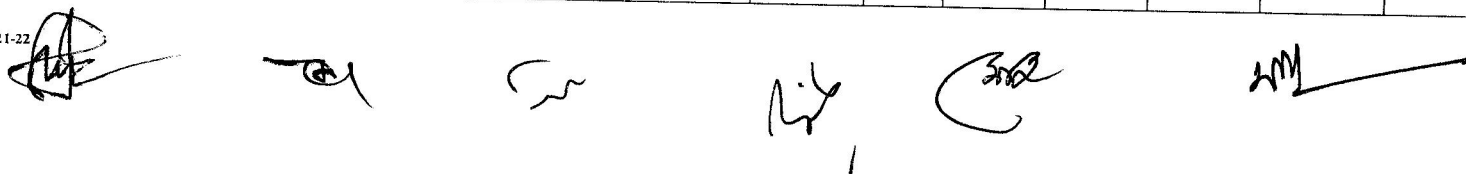
Sl. No.	Description of goods	Unit	Qty.	Procurement Method	Contract approving Authority.	Source of fund	Estd. cost in Tk.	Time code for process	Net used in goods	Invite/ Advertise Tender	Tender opening	Tender evaluation	Approval to Award	Notification of Award	Signing of contract	Total time of contract signature	Time for completion of contract
11	Filter mit Dichtung Part No. M2.102.2051 for Heidelberg 2 Color Offset Machine	pcs	08	OTM (eGP)	DG Department of Printing and Publication	GOB	1,50,400.00										
12	Filter cartridge Rie.731148m Druckfed Part No. M2.102.2061 for 2 Color Offset Machine	pcs	04	OTM (eGP)	-Do-	GOB	39,000.00										
13	Filter element Part No. 63.102.2061/01 for Heidelberg 2 Color Offset Machine	pcs	02	OTM (eGP)	-Do-	GOB	90,600.00										
14	Rubber wash-up blade Part No. L2.010.403 for Heidelberg 4 Color Offset Machine	pcs	04	OTM (eGP)	-Do-	GOB	30,000.00										
15	Underlay paper 750x620x0.40 for XL75 (1 Box = 20 Pcs) Part No. CN.H510012 for Heidelberg 4 Color Offset Machine	box	02	OTM (eGP)	-Do-	GOB	22,800.00										
16	Saphira Blanket Pro200 772x700x1.95 mm Part No. LS.464.102 for Heidelberg 4 Color Offset Machine	pcs	10	OTM (eGP)	-Do-	GOB	1,74,000.00										

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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
17	Wash Up Tray Part No. L2.010.401F/12	pcs	02	OTM (eGP)	DG Department of Printing and Publication	GOB	1,80,600.00										
18	Filtering mat 250 x 470 mm Part No. 92.196.1811 for Heidelberg 4 Color Offset Machine	box	01	OTM (eGP)	-Do-	GOB	14,500.00										
19	Liquide Gear Grease (Central Lubricant) Part No. 00.580.4702 for Heidelberg 4 Color Offset Machine	KG	40	OTM (eGP)	-Do-	GOB	3,28,000.00										
20	Saphira Grease (Special Grease) Part No. 00.580.6447 for Heidelberg 4 Color Offset Machine	pcs	10	OTM (eGP)	-Do-	GOB	42,600.00										
21	Module DSCM-4 Part No. 00.779.2655/02 Heidelberg	pcs	01	OTM (eGP)	-Do-	GOB	5,37,300.00										
22	Temperature Probe 50/60 Hz Part No. G1.187.1856 for Heidelberg 4 Color Offset Machine	pcs	02	OTM (eGP)	-Do-	GOB	28,200.00										

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
23	Sensor INDUC SWIT PROX Part No. M4.110.1671 for Heidelberg 4 Color Offset Machine	pcs	02	OTM (eGP)	DG Department of Printing and Publication	GOB	95,400.00										
24	Sensor MAGN REED LEVEL Part No. 61.127.1371/01	pcs	01	OTM (eGP)	-Do-	GOB	15,800.00										
25	Idler roller Part No. 00.550.1729 for Heidelberg 4 Color Offset Machine	pcs	20	OTM (eGP)	-Do-	GOB	1,05,600.00										
26	Insulating tape Part No. 00.580.1010 for Heidelberg 4 Color Offset Machine	pcs	04	OTM (eGP)	-Do-	GOB	21,200.00										
27	Filtering mat 250 x 300 mm 63.196.1811 Part No. fo Heidelberg 4 Color Offset Machine	pcs	01	OTM (eGP)	-Do-	GOB	12,500.00										
28	Insulating tape Part No. 91.008.044 for Heidelberg 2 Color & 4 Color Offset Machine	pcs	50	OTM (eGP)	-Do-	GOB	17,500.00										

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
29	Protection foil Part No. L2.008.156F for Heidelberg 2 Color & 4 Color Offset Machine	pcs	04	OTM (eGP)	DG Department of Printing and Publication	GOB	1,82,400.00										
30	Geared motor T-Anker Part No. R2.144.1121 for Heidelberg 2 Color & 4 Color Offset Machine	pcs	02	OTM (eGP)	-Do-	GOB	1,31,600.00										
31	Servo motor T-Anker Part No. R2.112.1311 for Heidelberg 2 Color & 4 Color Offset Machine	pcs	02	OTM (eGP)	-Do-	GOB	1,20,900.00										
32	Brush Part No. 66.028.109F for Heidelberg 2 Color & 4 Color Offset Machine	pcs	12	OTM (eGP)	-Do-	GOB	40,500.00										
33	Sheet separator finger OS Part No. L4.028.167S for Heidelberg 2 Color & 4 Color Offset Machine	pcs	12	OTM (eGP)	-Do-	GOB	70,200.00										
34	Sheet separator finger Part No. L4.028.168S for Heidelberg 2 Color & 4 Color Offset Machine	pcs	12	OTM (eGP)	-Do-	GOB	70,200.00										
Total tk.							62,87,220.00										



প্যাকেজ নং : ৪/৪

প্যাকেজের নাম : Procurement of of Spare parts for Paper Cutting Machine.

খাতের বিবরণ : '৩২৫৬১০৫-কাঁচামাল ও খুচরা যন্ত্রাংশ'

বরাদ্দ : ১,৮৫,০০,০০০.০০ টাকা

সম্ভাব্য ব্যয় : ২,৯৫,৭৬০.০০ 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	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	Knife screw Part No. 409569 for Polar-115 Plus Paper Cutting Machine.	pcs	30	OTM (eGP)	DG Department of Printing and Publication	GOB	52,500.00	Planned date		01/09/22	15/09/22	30/09/22	10/10/22	10/11/22	20/11/22		20/12/22	
								Planned days		0	15	15	10	30	10	80	110	
								Actual dates										
02	Grease cartridge POLAR Part No. 259523 for Polar-115 Plus Paper Cutting Machine.	pcs	06	OTM	-Do-	GOB	56,160.00											
03	Cover Band for table slot Part No. 33961 for Polar-115 Plus Paper Cutting Machine.	pcs	02	(eGP)	-Do-	GOB	94,600.00											
04	Slider Set Part No. 73867 for Polar-115 Plus Paper Cutting Machine.	Set	10	OTM	-Do-	GOB	47,500.00											
05	Cutting Stick Part No. 275710	No.	100	(eGP)	-Do-	GOB	45,000.00											
Total Tk.							2,95,760.00											

প্যাকেজ নং ৪/৪ হতে ৪/৪ =৪টি প্যাকেজে সর্বমোট (১৭,৪৪,৫০০.০০+৯৯,১০,০০০.০০+৬২,৮৭,২২০.০০+২,৯৫,৭৬০.০০) = ১,৮২,৩৭,৪৮০.০০ টাকা।

প্যাকেজ নং : ৫/১

প্যাকেজের নাম : Procurement of Spare parts for Image Setter Machine.

খাতের বিবরণ : '৩২৫৮১০৫-অন্যান্য যন্ত্রপাতি ও সরঞ্জামাদি'

বরাদ্দ : ১,৯০,০০,০০০.০০ টাকা

সম্ভাব্য ব্যয় : ৮,৫৭,৫০০.০০ 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	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	Dongle (Emulator Set) S# 31765/40879-61 for for Image Setter Machine Model Katana FTR-5055R.	Set	01	OTM (eGP)	DG Department of Printing and Publication	GOB	3,95,000.00	Planned date		01/09/22	15/09/22	30/09/22	10/10/22	10/11/22	20/11/22		20/12/22	
								Planned days		0	15	15	10	30	10	80	110	
								Actual dates										
02	Main Drive Motor for Processor LDM 1016 for for Image Setter Machine Model Katana FTR-5055R.	Set	01	OTM (eGP)	-Do-	GOB	3,20,000.00											
03	Roller for for Image Setter Machine Model Katana FTR-5055R.	Set	01	OTM (eGP)	-Do-	GOB	52,500.00											
04	Exhaust Fan for for Image Setter Machine Model Katana FTR-5055R.	Set	01	OTM (eGP)	-Do-	GOB	90,000.00											
Total Tk.							8,57,500.00											

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	Time for completion of contract	
								Planned date	Planned days	Actual dates										
1	Bellows Part No. L2.072.324/04 for Heidelberg Two Color Offset Press, Model : SM74-2-P, Machine SL. No. DS000592	No.	04	OTM (G/P)	Department of Printing and Publication	GOB	73,600.00	Planned date	01/09/22	Planned days	0	Actual dates								
									15/09/22		15									
									30/09/22		15									
									10/10/22		10									
									10/11/22		30									
									20/11/22		10									
									20/12/22		80									
											110									
2	Velours Tape Part No. L2.072.326 for Heidelberg Two Color Offset Press, Model : SM74-2-P, Machine SL. No. DS000592	No	04	OTM (G/P)	-Do-	GOB	30,800.00													
3	Velours Tape Part No. L2.072.327 for Heidelberg Two Color Offset Press, Model : SM74-2-P, Machine SL. No. DS000592	No	04	OTM (G/P)	-Do-	GOB	30,800.00													

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
4	Cylinder Valve Unit Part No. G2.335.038/02 for Heidelberg Two Color Offset Press, Model : SM74-2-P, Machine SL. No. DS000592	No	02	OTM (eGP)	DG Department of Printing and Publication	GOB	70,280.00										
5	Cam Follower Part No. 00.550.1471 for Heidelberg Two Color Offset Press, Model : SM74-2-P, Machine SL. No. DS000592	No	06	OTM (eGP)	-Do-	GOB	87,360.00										
6	Pneumatic Cylinder Part No. G4.334.001/02 for Heidelberg Two Color Offset Press, Model : SM74-2-P, Machine SL. No. DS000592	No	01	OTM (eGP)	-Do-	GOB	37,380.00										
7	Spring Pin 3×20 Part No. 00.530.0222	No	04	OTM (eGP)	-Do-	GOB	28,480.00										
8	Transfer Jacket Blue Part No. M2.215.105N/11	No	02	OTM (eGP)	-Do-	GOB	3,97,600.00										

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
9	Packing Sheet SM74 Part No. MV.034.327 for Heidelberg Two Color Offset Press, Model : SM74-2-P, Machine	No	02	OTM (eGP)	DG Department of Printing and Publication	GOB	17,640.00										
10	Pneumatic Spring Part No. 00.580.4362 for Heidelberg Two Color Offset Press, Model : SM74-2-P, Machine	No	02	OTM (eGP)	-Do-	GOB	8,680.00										
11	Pneumatic Cylinder Part No. L2.334.032/01 for Heidelberg Two Color Offset Press, Model : SM74-2-P, Machine	No	01	OTM (eGP)	-Do-	GOB	46,200.00										
12	Camp Follower Part No. 00.550.0478 for Heidelberg Two Color Offset Press, Model : SM74-2-P, Machine	No	04	OTM (eGP)	-Do-	GOB	45,920.00										

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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 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
13	Powder Container Part No. H2.164.1467 for Heidelberg Two Color Offset Press, Model : SM74-2-P, Machine	No	01	OTM (GP)	Department of Printing and Publication	GOB	1,13,600.00										
14	Powder hose Part No. 00.780.3754 for Heidelberg Two Color Offset Press, Model : SM74-2-P, Machine	mt.	10	OTM (GP)	-Do-	GOB	7,000.00										
15	Spiral hose 20x3 Meterware Part No. S8.164.1677/01 for Heidelberg Two Color Offset Press, Model : SM74-2-P, Machine	No	01			GOB	6,720.00										
16	Support bar cpl Ventilinsystem Part No. DS.355.0102/01 for Heidelberg Two Color Offset Press, Model : SM74-2-P, Machine	No	01	OTM (GP)	-Do-	GOB	2,04,730.00										

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
17	Rubber Wash up blade Part No. M2.010.403/05 for Heidelberg Two Color Offset Press, Model : SM74-2-P, Machine	No	02	OTM (eGP)	DG Department of Printing and Publication	GOB	13,000.00										
18	Hydraulic Cylinder Part No. MV.057.327 for Heidelberg Two Color Offset Press, Model : SM74-2-P, Machine	No	01	OTM (eGP)	-Do-	GOB	87,280.00										
19	Gasket D30 Part No. 82.582.830 for Heidelberg Two Color Offset Press, Model : SM74-2-P, Machine	No	03	OTM (eGP)	-Do-	GOB	5,880.00										
20	Gasket D55 Part No. 82.582.831	No	03	OTM (eGP)	-Do-	GOB	5,880.00										
21	Filter Cartridge Ric. 731148 Part No. M2.102.2061 for Heidelberg Two Color Offset Press, Model : SM74-2-P, Machine	No	02	OTM (eGP)	-Do-	GOB	8,960.00										

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
22	Filter Mit Dichtung Part No. M2.102.2051 for Heidelberg Two Color Offset Press, Model : SM74-2-P, Machine	No	02	OTM (eGP)	DG Department of Printing and Publication	GOB	21,280.00										
23	Lamp 5W Part No. DS.117.1502 for Heidelberg Two Color Offset Press, Model : SM74-2-P, Machine for Heidelberg Two Color Offset Press, Model : SM74-2-P, Machine	No	01	OTM (eGP)	-Do-	GOB	30,940.00										
24	Ballast 5W Part No. DS.117.1503/01 for Heidelberg Two Color Offset Press, Model : SM74-2-P, Machine	No	01	OTM (eGP)	-Do-	GOB	42,920.00										
25	Suction Tape Part No. M2.015.843F for Heidelberg Two Color Offset Press, Model : SM74-2-P, Machine	No	03	OTM (eGP)	-Do-	GOB	27,300.00										

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
26	Intermediate Roller Part No. M2.030.087/02 for Heidelberg Two Color Offset Press, Model : SM74-2-P, Machine	No	02	OTM (eGP)	DG Department of Printing and Publication	GOB	4,70,400.00										
27	Transfer Roller Cpl Part No. M2.009.141F/02 for Heidelberg Two Color Offset Press, Model : SM74-2-P, Machine	No	02	OTM (eGP)	-Do-	GOB	81,200.00										
28	Inking Form Roller Part No. M4.009.231F/02 for Heidelberg Two Color Offset Press, Model : SM74-2-P, Machine	No	01	OTM (eGP)	-Do-	GOB	1,13,260.00										
29	Inking Form Roller Part No. M2.009.221F/17 for Heidelberg Two Color Offset Press, Model : SM74-2-P, Machine	No	01	OTM (eGP)	-Do-	GOB	1,02,200.00										
30	Inking Form Roller Part No. M2.009.211F/17 for Heidelberg Two Color Offset Press, Model : SM74-2-P, Machine	No	01	OTM (eGP)	-Do-	GOB	1,02,480.00										



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
31	Inking Form Roller Part No. M2.009.201F/02 for Heidelberg Two Color Offset Press, Model : SM74-2-p, Machine	No	01	OTM (eGP)	DG Department of Printing and Publication	GOB	1,07,520.00										
32	Water Pan Roller Part No. M2.030.071F/01 for Heidelberg Two Color Offset Press, Model : SM74-2-p, Machine	No	02	OTM (eGP)	-Do-	GOB	1,63,520.00										
33	Dampening Form Roller Part No. M2.030.375F/01 for Heidelberg Two Color Offset Press, Model : SM74-2-p, Machine	No	02	OTM (eGP)	-Do-	GOB	1,48,960.00										
34	Pneumatic Spring Part No. 00.580.4482 for Heidelberg Two Color Offset Press, Model : SM74-2-p, Machine	No	01	OTM (eGP)	-Do-	GOB	5,630.00										
35	Safety Washer 5 Part No. 00.540.0384 for Heidelberg Two Color Offset Press, Model : SM74-2-p, Machine	No	10	OTM (eGP)	-Do-	GOB	1,000.00										

Annual Procurement Plan 2021-22

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	
36	Sensor INDUC SWIT PROX Part No. 00.783.0343 for Heidelberg Two Color Offset Press, Model : SM74-2-P, Machine	No	01	OTM (eGP)	DG Department of Printing and Publication	GOB	10,200.00											
37	Solenoid Valve Part No. 61.184.1191/03 for Heidelberg Two Color Offset Press, Model : SM74-2-P, Machine	No	01	OTM (eGP)	-Do-	GOB	54,600.00											
38	Funnel Part No. L4.164.1485 for Heidelberg Two Color Offset Press, Model : SM74-2-P, Machine	No	01	OTM (eGP)	-Do-	GOB	6,720.00											
39	Pneumatic Compressor Part No. M1.102.1901/04 for Heidelberg Two Color Offset Press, Model : SM74-2-P, Machine	No	01	OTM (eGP)	-Do-	GOB	6,93,290.00											
40	Pneumatic Spring Part No. 00.580.4049 for Heidelberg Two Color Offset Press, Model : SM74-2-P, Machine	No	01	OTM (eGP)	-Do-	GOB	4,890.00											
Total Taka							35,16,100.00											

প্যাকেজ নং ৫/১ হতে ৫/২ = ২টি প্যাকেজে সর্বমোট (৮,৫৭,৫০০.০০+৩৫,১৬,১০০.০০) = ৪৩,৭৩,৬০০.০০ টাকা।

প্যাকেজ নং : ৬

Computers

প্যাকেজের নাম : Procurement of ~~of~~ Spares

খাতের বিবরণ : '৪১১২২০২-কম্পিউটার ও আনুষঙ্গিক'

বরাদ্দ : ২৫,০০,০০০.০০ টাকা



সম্ভাব্য ব্যয় : ২৫,০০,০০০.০০ 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	Desktop Computer: Optiplex 3080, Processor-i5, 10 Gen, 8 GB RAM, 24" Monitor, SSD 512 GB, Dell or any Brand	No	04	OTM (eGP)	DG Department of Printing and Publication	GOB	3,65,000,00	Planned date		01/09/22	15/09/22	30/09/22	10/10/22	10/11/22	20/11/22		20/12/22	
								Planned days		0	15	15	10	30	10	80	110	
								Actual dates										
02	Dell Optiplex 7770 All in One Touch Sereed Desktop Computer INTEL CORE 17-9700 3.0 to 4.8 GHZ 16 GB DDR4-2666MHZ 1TB SSD 27" FHD Touch Integrated Widescreen HD (720p) Webcam HD Graphics 10/100 Ethernet LAN Dell (TM) Wireless 1704 802.11b/g/n with Bluetooth v4.0 10 Generation.	No	02	OTM (eGP)	-Do-	GOB	4,00,000,00											

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Sl. No.	Description of goods	Unit	Qty.	Procurement Method	Contract approving Authority.	Source of fund	Est'd. 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	Laptop: Intel Core i5-8300H, Generation-8, SSD-512 GB, Monitor-15.6-FHD LED, RAM-8 GB, Cash-9 MB, Display Port-HDMI, Display Resolution-1920×1080 (W×H) FHD, Graphics Memory-4 GB, USB Port-Type A 2×USB2.01×USB3.0, Type C-1×USB3.0, Graphics Chipset-Nvidia GTX1050, Operating System-Windows Professional-10 (Original) , Specialty-Backlit Key Board, Finger Print Sensor. 3 Key Board & 3 wireless mouse. Brand: Any reputed brand.	No	01	OTM (eGP)	DG Department of Printing and Publication	GOB	1,15,000.00										

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
04	HP LaserJet M608dn, Mono Laser, Auto Duplex	No	05	OTM (eGP)	DG Department of Printing and Publication	GOB	6,25,000.00										
05	HP LaserJet 404dn, A4 Size, Interface: USB & LAN	No	10	OTM (eGP)	-Do-	GOB	2,62,500.00										
06	Scanner-A3 Size, <u>Mustek A3 2400S</u> , 2400X2400 dpi	No	03	OTM (eGP)	-Do-	GOB	82,500.00										
07	Digital Duplicator (Digital Copy Printer) Size: A3, Ricoh or equivalent	No	01	OTM (eGP)	-Do-	GOB	6,50,000.00										
Total Tk.							25,00,000.00										

প্যাকেজ নং : ৭

প্যাকেজের নাম : Procurement of AC

খাতের বিবরণ : '৪১১২৩০৩-বৈদ্যুতিক সরঞ্জামাদি

বরাদ্দ : ১,০০,০০,০০০.০০ টাকা

সম্ভাব্য ব্যয় : ৯৯,৯০,০০০.০০ 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	
1	(a) Air Conditioner with related services (Installation, false ceiling, Partition with thai glass etc). Capacity : 5 tons Split type	No.	42	OTM (eGP)	DG Department of Printing and Publication	GOB	75,60,000.00	Planned date		01/09/22	15/09/22	30/09/22	10/10/22	10/11/22	20/11/22		20/12/22	
								Planned days		0	15	15	10	30	10	80	110	
								Actual dates										
	(b) Air Conditioner with related services (Installation, false ceiling, Partition with thai glass etc). Capacity : 4 tons Split/Cassette type	No.	8	OTM (eGP)	-Do-	GOB	13,36,000.00											
	(c) Air Conditioner with related services (Installation, false ceiling, Partition with thai glass etc). Capacity : 3 tons Split/Cassette type	No.	6	OTM (eGP)	-Do-	GOB	9,60,000.00											
	(d) Air Conditioner with related services (Installation, false ceiling, Partition with thai glass etc). Capacity : 2 tons Split type	No.	2	OTM (eGP)	-Do-	GOB	1,34,000.00											
Total Tk.							99,90,000.00											

Package No : 8

Package Name : Procurement of of Machine

খাতের বিবরণ : '৪১১২৩১৬ -অন্যান্য যন্ত্রপাতি ও সরঞ্জামাদি'

বরাদ্দ : ৬,৯০,১০,০০০.০০ টাকা

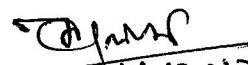
সম্ভাব্য ব্যয় : ৬,৫৫,০০,০০০.০০ টাকা।

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	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
1	Perfect Book Binding machine and related services 3 Clamps or above	No.	01	OTM (ICT)	DG Department of Printing and Publication	GOB	90,00,000.00	Planned date		01/08/22	15/09/22	30/09/22	10/10/22	10/11/22	25/11/22		25/12/22
								Planned days		0	45	15	10	30	15	115	145
								Actual dates									
2	Perfect Book Binding Machine and related services Single Clamp	No.	01	OTM (ICT)	-Do-	GOB	75,00,000.00										
3	Wire Stitching Machine	No.	04	OTM (ICT)	-Do-	GOB	90,00,000.00										
4	Automatic Folding Machine	No.	02	OTM (ICT)	-Do-	GOB	1,80,00,000.00										
5	Knife Grinding Machine	No.	01	OTM (ICT)	-Do-	GOB	1,00,00,000.00										
6	Creasing and Perforating Machine	No.	01	OTM eGP	-Do-	GOB	35,00,000.00										
7	Digital Numbering Machine	No.	02	OTM eGP	-Do-	GOB	70,00,000.00										
8	U.V. Spot Lamination/ Dyer Machine	No.	01	OTM eGP	-Do-	GOB	15,00,000.00										
Total Tk.							6,55,00,000.00										


০০/৬/২১


Annual Procurement Plan 2021-22


০০/৬/২১

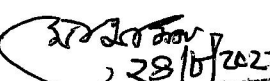
মোঃ আবুল কালাম আজাদ
ম্যানেজার (স্টোর এন্ড কেয়ারটেকিং)
বাংলাদেশ সরকারী মুদ্রণালয়
তেজগাঁও, ঢাকা।


০০/০৬/২১

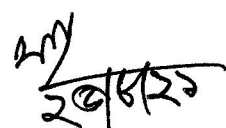
মোঃ হাবিবুর রহমান সাদিক
সহকারী পরিচালক
বাংলাদেশ সরকারী মুদ্রণালয়
তেজগাঁও, ঢাকা-১২০৮


০০/৬/২১

মোহাম্মদ ইসমাইল হোসেন
উপপরিচালক (উপসড়িক)
বাংলাদেশ সরকারী মুদ্রণালয়
তেজগাঁও, ঢাকা


২৯/৬/২১

মোহাম্মদ আব্দুল মাল্লান
সহকারী পরিচালক (প্রশাসন-২)
মুদ্রণ ও প্রকাশনা অধিদপ্তর
তেজগাঁও, ঢাকা-১২০৮


২৯/৬/২১

মোঃ আফজাল হোসেন
সহকারী পরিচালক (সেফ-১)
মুদ্রণ ও প্রকাশনা অধিদপ্তর
তেজগাঁও, ঢাকা।