

ANNUAL PROCUREMENT PLAN FOR WEWB(2019-2020)

Ministry: Ministry of Expatriates' Welfare & Overseas Employment

Agency: Wage Earners' Welfare Board

Procuring Entity: Director General

ANNUAL PROCUREMENT PLAN FOR GOODS (2019-2020)

Code No:4828


SL.No.	Description of Goods	Unit	Quantity	Method	Approval Authority	Source of Fund	Estimated Cost in Tk	Advertise Tender	Tender Opening	Tender Evaluation	Approval of Award	Work Order	Sining of Contract	Total Time
01	Stationery	Pcs	Lot-1	LTM	DG	WEWB	10,00,000/-	03-08-2019	14-08-2019	15-08-2019	16-08-2019	17-08-2019	17-09-2019	12 Month
Inword: Ten Lac							10,00,000/-							


Code No:4888

01	Computer Accessories(Toner)	Pcs	Lot-2	LTM	DG	WEWB	10,00,000/-	03-08-2019	14-08-2019	15-08-2019	16-08-2019	17-08-2019	17-09-2019	12 Month
Inword: Ten Lac							10,00,000/-							

Code No:4835

01	Leaflet	Pcs	1,50,000	RFQ	DG	WEWB	3,00,000/-	02-01-2020	11-01-2020	11-01-2020	12-01-2020	13-01-2020	15-01-2019	15 Days
02	Leaflet	Pcs	1,00,000	RFQ	DG	WEWB	2,00,000/-	02-03-2020	10-03-2020	11-03-2020	12-03-2020	13-03-2020	15-03-2020	15 Days
Inword: Five Lac							5,00,000/-							


 Md. Anwarul Karim
 মহাপরিচালক
 বেঙ্গল আর্মিড বন্ডার্ড বোর্ড


 Md. Anwarul Karim
 মহাপরিচালক (কোম্পানি ও উন্নয়ন)

Code No:4831

01	Books & Magagine	Pes	500	RFQ	DG	WEWB	3,00,000/-	02-04-2020	11-04-2020
02	Books & Magagine	Pes	500	RFQ	DG	WEWB	3,00,000/-	02-05-2020	11-05-2020
Inword: Six Lac							6,00,000/-		


11-04-2020	12-04-2020	13-04-2020	15-04-2020	15 Days
11-05-2020	12-05-2020	13-05-2020	15-05-2020	15 Days

Code No:4827

01	Printing & Binding	Pes	1,50,000	RFQ	DG	WEWB	3,00,000/-	02-01-2020	11-01-2020
02	Printing & Binding	Pes	1,00,000	RFQ	DG	WEWB	3,00,000/-	02-03-2020	10-03-2020
03	Printing & Binding	Pes	10,0000	RFQ	DG	WEWB	3,00,000/-	02-05-2020	10-05-2020
	Printing & Binding	Pes	1000	RFQ	DG	WEWB	3,00,000/-	05-07-2020	15-07-2020
Inword: Twelve Lac							12,00,000/-		

11-01-2020	12-01-2020	13-01-2020	15-01-2020	15 Days
11-03-2020	12-03-2020	13-03-2020	15-03-2020	15 Days
11-05-2020	12-05-2020	13-05-2020	15-05-2020	15 Days
16-07-2020	17-07-2020	18-07-2020	21-07-2020	15 Days


 20/07/20
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ANNUAL PROCUREMENT PLAN FOR Computer & Accessories(2019-2020)


Code No:6815

Sl. No.	Description of Goods	Unit	Quantity	Method	Approval Authority	Source of Fund	Estimated Cost in Tk	Advertise Tender	Tender Opening	Tender Evaluation	Approval of Award	Work Order	Sining of Contract	Total Time	
01	Computer Set	Pcs	40	OTM	DG	WEWB	28,00,000/-	04-10-2019	15-11-2019	16-11-2019	17-11-2019	18-11-2019	17-12-2019	02(Two) Month	
02	It Accessories	Pcs	1 Lot	RFQ	DG	WEWB	3,00,000/-	02-01-2020	11-01-2020	11-01-2020	12-01-2020	13-01-2020	15-01-2020	15 Days	
03	It Accessories	Pcs	1 Lot	RFQ	DG	WEWB	3,00,000/-	02-03-2020	10-03-2020	11-03-2020	12-03-2020	13-03-2020	15-03-2020	15 Days	
04	It Accessories	Pcs	1 Lot	RFQ	DG	WEWB	3,00,000/-	02-05-2020	10-05-2020	11-05-2020	12-05-2020	13-05-2020	15-05-2020	15 Days	
05	It Accessories	Pcs	1 Lot	RFQ	DG	WEWB	3,00,000/-	16-05-2020	24-05-2020	25-05-2020	26-05-2020	27-05-2020	28-05-2020	15 Days	
Inword: Forty Lac							40,00,000/-								

Code No:6821

01	Office Furniture	Pcs	Lot-1	RFQ	DG	WEWB	3,00,000/-	02-01-2020	10-01-2020	11-01-2020	12-01-2020	13-01-2020	15-01-2020	15 Days	
02	Office Furniture	Pcs	Lot-01	RFQ	DG	WEWB	3,00,000/-	04-03-2020	12-03-2020	13-03-2020	14-03-2020	15-03-2020	16-03-2020	15 Days	
03	Office Furniture	Pcs	Lot-01	OTM	DG	WEWB	6,00,000/-	24-03-2020	16-04-2020	20-04-2020	21-04-2020	22-04-2020	22-05-2020	60 Days	
Inword: Twelve Lac							12,00,000/-								


 মুন্সীদ উল্লাহ
 সহকারী পরিচালক
 ওয়েব আর্বির্ন কন্ট্রোল বোর্ড


 মোঃ মাহিনুর হোসেন
 পরিচালক (প্রশাসন ও উন্নয়ন)

