

Annual Procurement plan for the year of 2022-2023

Ministry/Division: Ministry of Industries

Procuring Entity Name: GENERAL ELECTRIC MANUFACTURING COMPANY LIMITED, North Patenga, Chattogram (An Enterprise of BSEC)

Package No.	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of fund	Estimated Cost (In Mill Tk.)	Time code for process	Invite/ Advertise Tender	Tender opening	Tender Evaluation	Approval to award	Notification of Award	Signing of Contract	Time for completion of contract
GD-01	Silicon Steel Sheet t=0.27 mm (Angular)	Kg	338223	OTM (ICT)	Board of Director/ Managing Director	Own	125.143	Planned dates	6-Jul-22	23-Aug-22	4-Oct-22	8-Nov-22	15-Nov-22	13-Dec-22	13-Mar-23
								Planned days	6-Sep-22	18-Oct-22	29-Nov-22	3-Jan-23	10-Jan-23	7-Feb-23	8-May-23
								Actual dates		42	35	7	28	90	
GD-02	P.I. Copper Strip, various size	Kg	76098	OTM (ICT)	Board of Director/ Managing Director	Own	68.488	Planned dates	6-Jul-22	23-Aug-22	4-Oct-22	8-Nov-22	15-Nov-22	13-Dec-22	13-Mar-23
								Planned days	6-Sep-22	18-Oct-22	29-Nov-22	3-Jan-23	10-Jan-23	7-Feb-23	8-May-23
								Actual dates		42	35	7	28	90	
GD-03	Super Enamelled Copper Wire, various size (SWG-14-21)	Kg	121170	OTM (ICT)/(NCT) / DPM	Board of Director/ Managing Director	Own	109.053	Planned dates	6-Jul-22	23-Aug-22	4-Oct-22	8-Nov-22	15-Nov-22	13-Dec-22	13-Mar-23
								Planned days	6-Sep-22	18-Oct-22	29-Nov-22	3-Jan-23	10-Jan-23	7-Feb-23	8-May-23
								Actual dates		42	35	7	28	90	
GD-03	Transformer Oil	Litre	299827	OTM (ICT)/(NCT)	GEMCO Board of Director/ Managing Director	Own	26.385	Planned dates	6-Jul-22	24-Aug-22	5-Oct-22	9-Nov-22	16-Nov-22	14-Dec-22	14-Mar-23
								Planned days	6-Sep-22	18-Oct-22	29-Nov-22	3-Jan-23	10-Jan-23	7-Feb-23	8-May-23
								Actual dates		42	35	7	28	90	
GD-04	Oval Pipe 45X18X1.5 mm, L=6050	Metre	20000	LTM National/ E-Gp/ RFQ	Managing Director/ Head of Department	Own	3.600	Planned dates	6-Jul-22	20-Jul-22	24-Aug-22	7-Sep-22	14-Sep-22	12-Oct-22	13-Nov-22
								Planned days		14	35	14	7	28	32
								Actual dates							
GD-04(1)	Radiator	No	3124	OTM (ICT)/(NCT)	GEMCO Board of Director/	Own	24.992	Planned dates	when as needed						
								Planned days							
								Actual dates							
GD-05	Ins Paper Board, various size Insulated Paper K-80/120/130/125	KG	17589	OTM (ICT)/(NCT)/ LTM National	GEMCO Board of Director/ Managing Director	Own	3.870	Planned dates	6-Jul-22	17-Aug-22	28-Sep-22	2-Nov-22	9-Nov-22	7-Dec-22	7-Mar-23
								Planned days		42	42	35	7	28	90
								Actual dates							

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Package No.	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of fund	Estimated Cost (In Mill Tk.)	Time code for process	Invite/ Advertise Tender	Tender opening	Tender Evaluation	Approval to award	Notification of Award	Signing of Contract	Time for completion of contract	
GD-06	MS Pipe φ 51 X 3.0 mm	Metre	893	LTM National/ E-Gp/ RFQ	Managing Director/ Head of Department	Own	0.491	Planned dates	6-Jul-22	20-Jul-22	24-Aug-22	7-Sep-22	14-Sep-22	12-Oct-22	13-Nov-22	
	0.117		6-Sep-22				20-Sep-22		25-Oct-22	8-Nov-22	15-Nov-22	13-Dec-22	14-Jan-23			
	0.020		6-Dec-22				20-Dec-22		24-Jan-23	7-Feb-23	14-Feb-23	14-Mar-23	15-Apr-23			
	0.043		6-Feb-23				20-Feb-23		27-Mar-23	10-Apr-23	17-Apr-23	15-May-23	16-Jun-23			
	0.043						14		35	14	7	28	32			
	MS Plug (8.322.010)	No.	1067				Actual dates									
GD-07	MS Sheet, various thickness	kg	151816	OTM (NCT)/ LTM National/ E-Gp/ RFQ	Managing Director/ Head of Department	Own	14.423	Planned dates	6-Jul-22	24-Aug-22	28-Sep-22	12-Oct-22	19-Oct-22	16-Nov-22	18-Dec-22	
									6-Sep-22	20-Sep-22	25-Oct-22	8-Nov-22	15-Nov-22	13-Dec-22	14-Jan-23	
									6-Dec-22	20-Dec-22	24-Jan-23	7-Feb-23	14-Feb-23	14-Mar-23	15-Apr-23	
									6-Feb-23	20-Feb-23	27-Mar-23	10-Apr-23	17-Apr-23	15-May-23	16-Jun-23	
							Planned days	0	14	35	14	7	28	32		
							Actual dates									
GD-08	MS Channel 75 mm	Kg.	48015	OTM (NCT)/ LTM National/ E-Gp/ RFQ	Managing Director/ Head of Department	Own	3.361	Planned dates	6-Jul-22	20-Jul-22	24-Aug-22	7-Sep-22	14-Sep-22	12-Oct-22	13-Nov-22	
									6-Sep-22	20-Sep-22	25-Oct-22	8-Nov-22	15-Nov-22	13-Dec-22	14-Jan-23	
									6-Dec-22	20-Dec-22	24-Jan-23	7-Feb-23	14-Feb-23	14-Mar-23	15-Apr-23	
									6-Feb-23	20-Feb-22	27-Mar-22	10-Apr-22	17-Apr-22	15-May-22	16-Jun-22	
							Planned days	0	14	35	14	7	28	32		
							Actual dates									
GD-08(1) Frame		No.	1067	OTM (NCT)/ LTM National/ E-Gp/ RFQ	Managing Director/ Head of Department	Own	1.387	Planned dates	when as needed							
									6-Jul-22	20-Jul-22	24-Aug-22	7-Sep-22	14-Sep-22	12-Oct-22	13-Nov-22	
									6-Sep-22	20-Sep-22	25-Oct-22	8-Nov-22	15-Nov-22	13-Dec-22	14-Jan-23	
									6-Dec-22	20-Dec-22	24-Jan-23	7-Feb-23	14-Feb-23	14-Mar-23	15-Apr-23	
									6-Feb-23	20-Feb-23	27-Mar-23	10-Apr-23	17-Apr-23	15-May-23	16-Jun-23	
							Planned days	0	14	35	14	7	28	32		
							Actual dates									
GD-09	Copper Strip 0.3X30 mm	Kg	18	OTM (NCT)/ LTM National/ E-Gp/ RFQ	Managing Director/ Head of Department	Own	0.015	Planned dates	6-Jul-22	20-Jul-22	24-Aug-22	7-Sep-22	14-Sep-22	12-Oct-22	13-Nov-22	
									0.000							
									1.666	20-Dec-22	24-Jan-23	7-Feb-23	14-Feb-23	14-Mar-23	15-Apr-23	
									1.324	6-Feb-23	20-Feb-23	27-Mar-23	10-Apr-23	17-Apr-23	15-May-23	16-Jun-23
									0.000							
							Planned days	0	14	35	14	7	28	32		
							Actual dates									
GD-10	MS. Wire φ 3 mm	Kg	192	OTM (NCT)/ LTM National/ E-Gp/ RFQ	Managing Director/ Head of Department	Own	0.014	Planned dates	6-Jul-22	20-Jul-22	24-Aug-22	7-Sep-22	14-Sep-22	12-Oct-22	13-Nov-22	
									0.000							
									0.034	20-Sep-22	25-Oct-22	8-Nov-22	15-Nov-22	13-Dec-22	14-Jan-23	
									0.034	6-Dec-22	20-Dec-22	24-Jan-23	7-Feb-23	14-Feb-23	14-Mar-23	15-Apr-23
									0.000	6-Feb-23	20-Feb-23	27-Mar-23	10-Apr-23	17-Apr-23	15-May-23	16-Jun-23
							Planned days	0	14	35	14	7	28	32		
							Actual dates									

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Package No.	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of fund	Estimated Cost (in Mill.Tk.)	Time code for process	Invite/ Advertise Tender	Tender opening	Tender Evaluation	Approval to award	Notification of Award	Signing of Contract	Time for completion of contract
GD-11	Short Pin 200 & 250 KVA	No	8536	LTM National/ E-Gp/ RFQ	Managing Director/ Head of Department	Own	0.299	Planned dates	6-Jul-22	20-Jul-22	24-Aug-22	7-Sep-22	14-Sep-22	12-Oct-22	13-Nov-22
	0.026		6-Sep-22				20-Sep-22		25-Oct-22	8-Nov-22	15-Nov-22	13-Dec-22	14-Jan-23		
	0.297		6-Dec-22				20-Dec-22		24-Jan-23	7-Feb-23	14-Feb-23	15-Mar-23	15-Apr-23		
GD-12	Long Pin 200KVA	Litre	3960	LTM National/ E-Gp/ RFQ	Managing Director/ Head of Department	Own	0.478	Planned dates	6-Feb-23	20-Feb-23	27-Mar-23	10-Apr-23	17-Apr-23	15-May-23	16-Jun-23
	0.026		0				14		35	14	7	28	32		
	0.573		1273				6-Jul-22		20-Jul-22	24-Aug-22	7-Sep-22	14-Sep-22	12-Oct-22	13-Nov-22	
	0.306		765				6-Sep-22		20-Sep-22	25-Oct-22	8-Nov-22	15-Nov-22	13-Dec-22	14-Jan-23	
GD-13	Stoving Enamel Paint	Kg	1376	LTM National/ E-Gp/ RFQ	Managing Director/ Head of Department	Own	0.408	Planned dates	6-Dec-22	20-Dec-22	24-Jan-23	7-Feb-23	14-Feb-23	14-Mar-23	15-Apr-23
	0.341		2388				6-Feb-23		20-Feb-23	27-Mar-23	10-Apr-23	17-Apr-23	15-May-23	16-Jun-23	
	0.000		373				0		14	35	14	7	28	32	
	0.408		3186				6-Jul-22		20-Jul-22	24-Aug-22	7-Sep-22	14-Sep-22	12-Oct-22	13-Nov-22	
GD-14	Cast Iron Shots	No.	4268	LTM National/ E-Gp/ RFQ	Managing Director/ Head of Department	Own	0.320	Planned dates	6-Sep-22	20-Sep-22	25-Oct-22	8-Nov-22	15-Nov-22	13-Dec-22	14-Jan-23
	0.144		0				6-Dec-22		20-Dec-22	24-Jan-23	7-Feb-23	14-Feb-23	14-Mar-23	15-Apr-23	
	0.606		4268				6-Feb-23		20-Feb-23	27-Mar-23	10-Apr-23	17-Apr-23	15-May-23	16-Jun-23	
	0.000		0				0		14	35	14	7	28	32	
GD-15	Eye Bolt SSEG960.009 (LT)	Kg	3201	LTM National/ E-Gp/ RFQ	Managing Director/ Head of Department	Own	0.134	Planned dates	6-Jul-22	20-Jul-22	24-Aug-22	7-Sep-22	14-Sep-22	12-Oct-22	13-Nov-22
	0.464		3201				6-Sep-22		20-Sep-22	25-Oct-22	8-Nov-22	15-Nov-22	13-Dec-22	14-Jan-23	
	0.000		4268				6-Dec-22		20-Dec-22	24-Jan-23	7-Feb-23	14-Feb-23	14-Mar-23	15-Apr-23	
	0.134		0				6-Feb-23		20-Feb-23	27-Mar-23	10-Apr-23	17-Apr-23	15-May-23	16-Jun-23	
GD-15	HT Pin 8.939.002	Set	3201	LTM National/ E-Gp/ RFQ	Managing Director/ Head of Department	Own	0.464	Planned dates	6-Jul-22	20-Jul-22	24-Aug-22	7-Sep-22	14-Sep-22	12-Oct-22	13-Nov-22
	0.000		0				6-Sep-22		20-Sep-22	25-Oct-22	8-Nov-22	15-Nov-22	13-Dec-22	14-Jan-23	
	0.109		3201				6-Dec-22		20-Dec-22	24-Jan-23	7-Feb-23	14-Feb-23	14-Mar-23	15-Apr-23	
	0.145		4268				6-Feb-23		20-Feb-23	27-Mar-23	10-Apr-23	17-Apr-23	15-May-23	16-Jun-23	
GD-15	Aluminium Hod/Cap 8.307.020	Kg	1067	LTM National/ E-Gp/ RFQ	Managing Director/ Head of Department	Own	0.085	Planned dates	6-Jul-22	20-Jul-22	24-Aug-22	7-Sep-22	14-Sep-22	12-Oct-22	13-Nov-22
	0.014		20				6-Sep-22		20-Sep-22	25-Oct-22	8-Nov-22	15-Nov-22	13-Dec-22	14-Jan-23	
	0.166		89628				6-Dec-22		20-Dec-22	24-Jan-23	7-Feb-23	14-Feb-23	14-Mar-23	15-Apr-23	
	0.073		42680				6-Feb-23		20-Feb-23	27-Mar-23	10-Apr-23	17-Apr-23	15-May-23	16-Jun-23	
GD-15	Aluminium Hod/Cap 8.307.022 (HT)	Meter	171	LTM National/ E-Gp/ RFQ	Managing Director/ Head of Department	Own	0.027	Planned dates	6-Jul-22	20-Jul-22	24-Aug-22	7-Sep-22	14-Sep-22	12-Oct-22	13-Nov-22
	0.014		0				6-Sep-22		20-Sep-22	25-Oct-22	8-Nov-22	15-Nov-22	13-Dec-22	14-Jan-23	
	0.166		42680				6-Dec-22		20-Dec-22	24-Jan-23	7-Feb-23	14-Feb-23	14-Mar-23	15-Apr-23	
	0.073		0				6-Feb-23		20-Feb-23	27-Mar-23	10-Apr-23	17-Apr-23	15-May-23	16-Jun-23	
GD-15	Aluminium Hod/Cap 8.307.023 (LT)	Kg	171	LTM National/ E-Gp/ RFQ	Managing Director/ Head of Department	Own	0.027	Planned dates	6-Jul-22	20-Jul-22	24-Aug-22	7-Sep-22	14-Sep-22	12-Oct-22	13-Nov-22
	0.014		0				6-Sep-22		20-Sep-22	25-Oct-22	8-Nov-22	15-Nov-22	13-Dec-22	14-Jan-23	
	0.166		42680				6-Dec-22		20-Dec-22	24-Jan-23	7-Feb-23	14-Feb-23	14-Mar-23	15-Apr-23	
	0.073		0				6-Feb-23		20-Feb-23	27-Mar-23	10-Apr-23	17-Apr-23	15-May-23	16-Jun-23	
GD-15	Phase Plate	Kg	171	LTM National/ E-Gp/ RFQ	Managing Director/ Head of Department	Own	0.027	Planned dates	6-Jul-22	20-Jul-22	24-Aug-22	7-Sep-22	14-Sep-22	12-Oct-22	13-Nov-22
	0.014		0				6-Sep-22		20-Sep-22	25-Oct-22	8-Nov-22	15-Nov-22	13-Dec-22	14-Jan-23	
	0.166		42680				6-Dec-22		20-Dec-22	24-Jan-23	7-Feb-23	14-Feb-23	14-Mar-23	15-Apr-23	
	0.073		0				6-Feb-23		20-Feb-23	27-Mar-23	10-Apr-23	17-Apr-23	15-May-23	16-Jun-23	
GD-15	Organic Glass Sheet, f=3mm	Kg	171	LTM National/ E-Gp/ RFQ	Managing Director/ Head of Department	Own	0.027	Planned dates	6-Jul-22	20-Jul-22	24-Aug-22	7-Sep-22	14-Sep-22	12-Oct-22	13-Nov-22
	0.014		0				6-Sep-22		20-Sep-22	25-Oct-22	8-Nov-22	15-Nov-22	13-Dec-22	14-Jan-23	
	0.166		42680				6-Dec-22		20-Dec-22	24-Jan-23	7-Feb-23	14-Feb-23	14-Mar-23	15-Apr-23	
	0.073		0				6-Feb-23		20-Feb-23	27-Mar-23	10-Apr-23	17-Apr-23	15-May-23	16-Jun-23	
GD-15	Cotton Tape 0.45x20 mm	Meter	171	LTM National/ E-Gp/ RFQ	Managing Director/ Head of Department	Own	0.027	Planned dates	6-Jul-22	20-Jul-22	24-Aug-22	7-Sep-22	14-Sep-22	12-Oct-22	13-Nov-22
	0.014		0				6-Sep-22		20-Sep-22	25-Oct-22	8-Nov-22	15-Nov-22	13-Dec-22	14-Jan-23	
	0.166		42680				6-Dec-22		20-Dec-22	24-Jan-23	7-Feb-23	14-Feb-23	14-Mar-23	15-Apr-23	
	0.073		0				6-Feb-23		20-Feb-23	27-Mar-23	10-Apr-23	17-Apr-23	15-May-23	16-Jun-23	
GD-15	Cotton Tape 0.25x15 mm	Kg	171	LTM National/ E-Gp/ RFQ	Managing Director/ Head of Department	Own	0.027	Planned dates	6-Jul-22	20-Jul-22	24-Aug-22	7-Sep-22	14-Sep-22	12-Oct-22	13-Nov-22
	0.014		0				6-Sep-22		20-Sep-22	25-Oct-22	8-Nov-22	15-Nov-22	13-Dec-22	14-Jan-23	
	0.166		42680				6-Dec-22		20-Dec-22	24-Jan-23	7-Feb-23	14-Feb-23	14-Mar-23	15-Apr-23	
	0.073		0				6-Feb-23		20-Feb-23	27-Mar-23	10-Apr-23	17-Apr-23	15-May-23	16-Jun-23	
GD-15	Polyvinyle Acetate Dispersion (Diamond GUM)	Kg	171	LTM National/ E-Gp/ RFQ	Managing Director/ Head of Department	Own	0.027	Planned dates	6-Jul-22	20-Jul-22	24-Aug-22	7-Sep-22	14-Sep-22	12-Oct-22	13-Nov-22
	0.014		0				6-Sep-22		20-Sep-22	25-Oct-22	8-Nov-22	15-Nov-22	13-Dec-22	14-Jan-23	
	0.166		42680				6-Dec-22		20-Dec-22	24-Jan-23	7-Feb-23	14-Feb-23	14-Mar-23	15-Apr-23	
	0.073		0				6-Feb-23		20-Feb-23	27-Mar-23	10-Apr-23	17-Apr-23	15-May-23	16-Jun-23	

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Package No.	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of fund	Estimated Cost (In Milli Tk.)	Time code for process	Invide/ Advertise Tender	Tender opening	Tender Evaluation	Approval to award	Notification of Award	Signing of Contract	Time for completion of contract		
GD-16	Tap Changer 6SEGE209.02-01	Set	1067	OTM (ICT)/ (NCT)/ LTM National	GEMCO Board of Director/ Managing Director	Own	2.988	Planned dates	6-Jul-22	17-Aug-22	28-Sep-22	2-Nov-22	9-Nov-22	7-Dec-22	8-Dec-23		
								Planned days	6-Jan-23	17-Feb-23	31-Mar-23	5-May-23	12-May-23	9-Jun-23	9-Jun-23	9-Jun-24	
								Actual dates								366	
GD-17	Silkoroi Wood	CFT	636	LTM National/ E-Gp/ RFQ	Managing Director/ Head of Department	Own	1.011	Planned dates	6-Jul-22	20-Jul-22	24-Aug-22	7-Sep-22	14-Sep-22	12-Oct-22	13-Nov-22		
								Planned days	6-Sep-22	20-Sep-22	25-Oct-22	8-Nov-22	15-Nov-22	13-Dec-22	14-Jan-23	14-Jan-23	
								Actual dates									32
GD-18	Rubber Gasket 8.370.000-01 (HT Insul. Down)	No.	3201				0.048	Planned dates	6-Jul-22	20-Jul-22	24-Aug-22	7-Sep-22	14-Sep-22	12-Oct-22	13-Nov-22		
	Rubber Gasket 8.370.003-05 (HT Insul. Up)	No.	3201				0.043	Planned dates	6-Sep-22	20-Sep-22	25-Oct-22	8-Nov-22	15-Nov-22	13-Dec-22	14-Jan-23		
	Rubber Gasket 8.370.003-06-01 (LT Insul. 200/250)	No.	4268				0.044	Planned dates	6-Dec-22	20-Dec-22	24-Jan-23	7-Feb-23	14-Feb-23	14-Mar-23	15-Apr-23		
	Rubber Gasket 8.370.009-02-01 (100KVA)	No.	0				0.000	Planned dates	6-Feb-23	20-Feb-23	27-Mar-23	10-Apr-23	17-Apr-23	15-May-23	16-Jun-23		
	Rubber Gasket 8.370.009-12/07	No.	5335				0.083	Planned days	0	14	35	14	7	28	32		
	Rubber Gasket 8.370.009-11	No.	0				0.000	Actual dates									
	Rubber Gasket 8.370.013	No.	0		LTM National/ E-Gp/ RFQ	Managing Director/ Head of Department	Own	0.000	Planned dates	6-Jul-22	13-Jul-22	18-Jul-22	21-Jul-22	26-Jul-22	31-Jul-22	15-Aug-22	
	Rubber Gasket 8.371.002	No.	0				0.000	For RFQ National	6-Sep-22	13-Sep-22	18-Sep-22	21-Sep-22	26-Sep-22	26-Sep-22	1-Oct-22	16-Oct-22	
	Rubber Gasket 8.371.003	No.	1067				0.042	Planned dates	6-Dec-22	13-Dec-22	18-Dec-22	21-Dec-22	26-Dec-22	26-Dec-22	31-Dec-22	15-Jan-23	
	Rubber Gasket 8.371.008-01	No.	4268				0.039	Planned days	6-Feb-23	13-Feb-23	18-Feb-23	21-Feb-23	26-Feb-23	26-Feb-23	3-Mar-23	18-Mar-23	
	Rubber Strip 8X12 mm	Meter	2597				0.299	Actual dates	0	7	5	3	5	5	15		
GD-19	HT Insulator 8.716.003		3201				2.401	Planned dates	6-Jul-22	27-Jul-22	10-Aug-22	17-Aug-22	24-Aug-22	21-Sep-22	21-Oct-22		
	LT Insulator 1/250		0				0.000	Planned dates	6-Jan-23	27-Jan-23	10-Feb-23	17-Feb-23	24-Feb-23	24-Mar-23	23-Apr-23		
	LT Bush 1/250	No.	0				0.000	Planned days	0	21	14	7	7	28	30		
	LT Insulator 1/400		4268				0.491	Actual dates									
	LT Bush 1/400		4268				0.491	Actual dates									

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Package No.	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of fund	Estimated Cost (in Mill Tk.)	Time code for process	Invite/ Advertise Tender	Tender opening	Tender Evaluation	Approval to award	Notification of Award	Signing of Contract	Time for completion of contract			
GD-20	Carbon Brush	No.	213	LTM National/ E-Gp/ RFQ	Managing Director/ Head of Department	Own	0.004		6-Jul-22	20-Jul-22	24-Aug-22	7-Sep-22	14-Sep-22	12-Oct-22	13-Nov-22			
	Diamondal	Kg	171				0.043		6-Sep-22	20-Sep-22	25-Oct-22	8-Nov-22	15-Nov-22	13-Dec-22	15-Nov-22	13-Dec-22	14-Jan-23	
	Tin Lead Solder	Kg	11				0.017		6-Dec-22	20-Dec-22	24-Jan-23	7-Feb-23	14-Feb-23	14-Mar-23	10-Apr-23	17-Apr-23	15-May-23	15-Apr-23
	Copper Phosphorus Solder ϕ 1.5-2.0	Kg	43				0.056		6-Feb-23	20-Feb-23	27-Mar-23	10-Apr-23	17-Apr-23	15-May-23	10-Apr-23	17-Apr-23	15-May-23	16-Jun-23
	Copper Phosphorus Solder 2.6x2.6 mm	Kg	94				0.122		Planned days	14	35	14	7	28	14	7	28	32
	Annel Copper Wire, Dia=2.5mm	Kg	427				0.342		Actual dates									
	Silica Gel	Kg	288				0.058											
	Silica Gel Indicator	Kg	54				0.022											
	Breather Kit	No.	1067				0.267											
	GD-21	Dial Type Thermometer	No.				1067	OTM (ICTV) (NCT)/ LTM National	Managing Director	Own	0.747	Planned dates	6-Jul-22	17-Aug-22	28-Sep-22	2-Nov-22	9-Nov-22	7-Dec-22
		No.	1067					Planned days	6-Jan-23	17-Feb-23	31-Mar-23	5-May-23	12-May-23	9-Jun-23	9-Jun-24			
GD-22	Name Plate 3-Phase	No.	1067	LTM National/ E-Gp/ RFQ	Managing Director/ Head of Department	Own	0.091	Actual dates	6-Jul-22	20-Jul-22	24-Aug-22	7-Sep-22	14-Sep-22	12-Oct-22	13-Nov-22			
	Name Plate 1-Phase	No.	0				0.000		6-Sep-22	20-Sep-22	25-Oct-22	8-Nov-22	15-Nov-22	13-Dec-22	14-Jan-23	15-Apr-23		
	Blind Revet ϕ 3.2X10 mm	No.	8536				0.009		6-Dec-22	20-Dec-22	24-Jan-23	7-Feb-23	14-Feb-23	14-Mar-23	10-Apr-23	17-Apr-23	15-May-23	16-Jun-23
	G.I. Socket ϕ 1/2"	No.	1069				0.024		6-Feb-23	20-Feb-23	27-Mar-23	10-Apr-23	17-Apr-23	15-May-23	10-Apr-23	17-Apr-23	15-May-23	16-Jun-23
	MS Screw M 6 X 10	No.	1067				0.002		Planned days	14	35	14	7	28	14	7	28	32
	MS Screw M 6X15(r/w/vwp)	No.	7469				0.019		Actual dates									
	MS Bolt M 6 X 25	Set	3201				0.005		6-Jul-22	20-Jul-22	24-Aug-22	7-Sep-22	14-Sep-22	12-Oct-22	13-Nov-22	14-Sep-22	12-Oct-22	13-Nov-22
	MS Bolt M 8 X 50	Set	7469				0.030		6-Sep-22	20-Sep-22	25-Oct-22	8-Nov-22	15-Nov-22	13-Dec-22	14-Jan-23	15-Nov-22	13-Dec-22	14-Jan-23
	MS Bolt M 10 X 25	No.	9603				0.048		6-Dec-22	20-Dec-22	24-Jan-23	7-Feb-23	14-Feb-23	14-Mar-23	10-Apr-23	17-Apr-23	15-May-23	16-Jun-23
	MS Bolt M 16X50	Set	4268				0.043		6-Feb-23	20-Feb-23	27-Mar-23	10-Apr-23	17-Apr-23	15-May-23	10-Apr-23	17-Apr-23	15-May-23	16-Jun-23
GD-23	MS Nut M 6	No.	7469	LTM National/ E-Gp/ RFQ	Managing Director/ Head of Department	Own	0.005	Planned days	0	14	35	14	7	28	32			
	MS Nut M 10	No.	0				0.000		Actual dates									
	MS Nut M 12(BIG)	No.	4268				0.013		6-Jul-22	20-Jul-22	24-Aug-22	7-Sep-22	14-Sep-22	12-Oct-22	13-Nov-22	14-Sep-22	12-Oct-22	13-Nov-22
	MS Nut M 12(C)	No.	4268				0.015		6-Jul-22	20-Jul-22	24-Aug-22	7-Sep-22	14-Sep-22	12-Oct-22	13-Nov-22	14-Sep-22	12-Oct-22	13-Nov-22
	MS Nut M 16(BIG)	No.	25608				0.179		Planned dates For RFQ	13-Jul-22	18-Jul-22	21-Jul-22	26-Jul-22	31-Jul-22	21-Jul-22	26-Jul-22	31-Jul-22	15-Aug-22
	Brass Nut M 12(BIG)	No.	10670				0.075		National	13-Sep-22	18-Sep-22	21-Sep-22	26-Sep-22	1-Oct-22	21-Sep-22	26-Sep-22	1-Oct-22	16-Oct-22
	Brass Nut M 12(C)	No.	6402				0.058		6-Dec-22	13-Dec-22	18-Dec-22	21-Dec-22	26-Dec-22	31-Dec-22	21-Dec-22	26-Dec-22	31-Dec-22	15-Jan-23
	Brass Nut M 16(BIG)	No.	8536				0.256		6-Feb-23	13-Feb-23	18-Feb-23	21-Feb-23	26-Feb-23	3-Mar-23	21-Feb-23	26-Feb-23	3-Mar-23	18-Mar-23
	Brass Nut M 16(C)	No.	12804				0.230		Planned days	0	7	5	3	5	3	5	5	15
								Actual dates										

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Package No.	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of fund	Estimated Cost (In Milli Tk.)	Time code for process	Invite/ Advertise Tender	Tender opening	Tender Evaluation	Approval to award	Notification of Award	Signing of Contract	Time for completion of contract
GD-24	MS Washer 6 "	No.	14938	LTM National/ E-Gp/ RFQ	Managing Director/ Head of Department	Own	0.007	6-Jul-22	20-Jul-22	24-Aug-22	7-Sep-22	14-Sep-22	12-Oct-22	13-Nov-22	
	MS Washer 8 "	No.	5335				0.003	6-Sep-22	20-Sep-22	25-Oct-22	8-Nov-22	15-Nov-22	13-Dec-22	14-Jan-23	
	MS Washer 10 "	No.	98164				0.064	6-Dec-22	20-Dec-22	24-Jan-23	7-Feb-23	14-Feb-23	14-Mar-23	15-Apr-23	
	MS Washer 12 "	No.	8536				0.006	6-Feb-23	20-Feb-23	27-Mar-23	10-Apr-23	17-Apr-23	15-May-23	16-Jun-23	
	MS Washer 16 "	No.	29876				0.075	Planned days	0	14	35	7	28	32	
	M S Bolt M 10x33	Set	42680				0.256	Actual dates							
	M S Bolt M 12x35	No.	4268				0.021								
	M S Bolt M 12x45	No.	0				0.000	6-Jul-22	13-Jul-22	18-Jul-22	21-Jul-22	26-Jul-22	31-Jul-22	15-Aug-22	
	Drain Cock with Plug set	No.	1067				0.192	Planned dates For RFQ National	6-Sep-22	13-Sep-22	18-Sep-22	21-Sep-22	26-Sep-22	1-Oct-22	16-Oct-22
	Full Lug	No.	1137				0.008	6-Dec-22	13-Dec-22	18-Dec-22	21-Dec-22	26-Dec-22	31-Dec-22	15-Jan-23	
Welding Electrodes (2.5mm)	No.	15620	0.062	6-Feb-23	13-Feb-23	18-Feb-23	21-Feb-23	26-Feb-23	3-Mar-23	18-Mar-23					
Welding Electrodes (3.2 mm)	No.	120472	0.723	Planned days	0	7	5	3	5	15					
Welding Electrodes (4.0 mm)	No.	26675	0.000	Actual dates											
Brash Washer M-12	No.	7469	0.267												
GD-25	Compressor (90 KW) with Dryer	No.	1				4.500	6-Jul-22	17-Aug-22	28-Sep-22	2-Nov-22	9-Nov-22	7-Dec-22	8-Dec-23	
	Digital Iron Loss (Silicon) Tester	No.	1				1.000	6-Jul-22	17-Aug-22	28-Sep-22	2-Nov-22	9-Nov-22	7-Dec-22	8-Dec-23	
	Automatic Transformer Oil Tester	No.	1				2.000	6-Jul-22	17-Aug-22	28-Sep-22	2-Nov-22	9-Nov-22	7-Dec-22	8-Dec-23	
	Transformer winding resistance meter	No.	1				0.800	7-Jul-22	18-Aug-22	29-Sep-22	3-Nov-22	10-Nov-22	8-Dec-22	9-Dec-23	
	Analog Insulation Tester (0.200A.M.Ohms)	No.	2				0.010	6-Jul-22	17-Aug-22	28-Sep-22	2-Nov-22	9-Nov-22	7-Dec-22	8-Dec-23	
	Analog Multi-Meter	No.	2				0.010	6-Jul-22	17-Aug-22	28-Sep-22	2-Nov-22	9-Nov-22	7-Dec-22	8-Dec-23	
	Digital AVO (10-100KHz)	No.	2				0.008	6-Jul-22	17-Aug-22	28-Sep-22	2-Nov-22	9-Nov-22	7-Dec-22	8-Dec-23	
	Printer	Pcs	3				0.045	6-Jul-22	42	42	35	7	28	366	
	Scanner	Pcs	2				0.020								
	Laptop	Pcs	2				0.130								
GD-26	Server computer	Pcs	1				0.500								
	Router/Switch	Pcs	2				0.006								
	Toner/Cartridge	Pcs	120				0.144								
	Payroll Software	Pcs	1				0.200								
	CCTV setup at GEMCO	lot	1				0.100								
	Executive Chair (Officer)	Pcs	2				0.024								
	Front Chair (Visitor)	Pcs	10				0.020								



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GD-27	Job Indent Book		50	LTM National/ E-Gp/ RFQ	Managing Director/ Head of Department	Own	0.018	Planned dates	when as needed						
	Cash Purchase Indent/Adjustment Book		150				0.019								
	Indent/Stationary SR Book		150				0.012								
	M R R Book	Pes.	50				0.007								
	Peon Book		10				0.001								
	Cheque Voucher Pad Book		50				0.006								
	Cash Voucher Pad Book		50				0.006								
	Ledger Cover		100				0.120								
	Jabeda Voucher File		50				0.002								
	Cheque Voucher File		50				0.002								
GD-28	Cash Voucher File		50	LTM National/ E-Gp/ RFQ	Managing Director/ Head of Department	Own	0.002	Planned dates	when as needed						
	Office File	500	0.017												
	Plastic File	300	0.014												
	Clip File	500	0.010												
	Tag File (with tag)	300	0.005												
	Board File	300	0.005												
	Offset Paper A4 (70 gm)	Packet	300				0.090								
	Legal Paper	Packet	150				0.068								
	Carbon Paper	Packet	10				0.002								

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Package No.	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of fund	Estimated Cost (In Mill. Tk.)	Time code for process	Invite/ Advertise Tender	Tender opening	Tender Evaluation	Approval to award	Notification of Award	Signing of Contract	Time for completion of contract
GD-29	Letter Head Pad	Packet	60	LTM National/ E-Gp/ RFQ National	Managing Director/ Head of Department	Own	0.018	Planned dates	when as needed						
	Leaflet	Pes	1000				0.008								
	Catalog	Pes	200				0.020								
	Bruchure	Pes	500				0.025								
	Stapler Pin	Packet	100				0.003								
	James Clip	Packet	50				0.003								
	Office Pin	Packet	10				0.000								
	Chalk Pencil	Packet	50				0.003								
	Desk Calender	Pes	30				0.002								
	Desk Calender Stand		10				0.001								
	SS Scale	Pes	10				0.001								
	Paper Clip (1 1/2" - 2 1/2")	Pes	100				0.002								
	Paper Clip (1/2" - 1 1/4")	Pes	200				0.004								
	Paper Weight	Pes	25				0.001								
	Cotton CIPHER	Pes	50				0.003								
	Candle	Pes	50				0.001								
	Ball Pen (black)	Pes	500				0.003								
	Ball Pen (Red)	Pes	100				0.001								
	Marker Pen	Pes	100				0.005								
	Sign Pen	Pes	10				0.000								
Highlighter	Pes	50	0.003												
Pencil	Dozen	5	0.000												
Stapler Machine	Pes	10	0.001												
Punch Machine	Pes	10	0.001												
Pin Remover	Pes	10	0.001												
Calculator (General)	Pes	10	0.003												
Stamp Pad	Pes	10	0.001												
Stamp Pad Ink	Pes	10	0.001												
Rechargeble Torch Light	Pes	20	0.001												
Pencil Battery	Pes	100	0.002												
GD-30				LTM National/ E-Gp/ RFQ National	Managing Director/ Head of Department	Own		Planned dates	when as needed						
							0.001								
							0.001								
							0.003								
							0.001								
							0.001								
							0.001								
							0.001								
							0.001								
							0.002								

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Package No.	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of fund	Estimated Cost (In Mill Tk.)	Time code for process	Invite/ Advertise Tender	Tender opening	Tender Evaluation	Approval to award	Notification of Award	Signing of Contract	Time for completion of contract
GD-31	Envelope (big)	Pes	300	LTM National/ E-Gp/ RFO National	Managing Director/ Head of Department	Own	0.002	Planned dates	when as needed			when as needed			
	Envelope (medium)	Pes	1000				0.005								
	Envelope (small)	Pes	1000				0.005								
	Register Khata (1, 2, 3 & 4 Dista)	Pes	500				0.050								
	Attendance Khata	Pes	50				0.004								
	Wheel Soap/Lux	Pes	2000	0.040	LTM National/ E-Gp/ RFO National	Managing Director/ Head of Department	Own	0.040	Planned dates	when as needed		when as needed			
	Harpic (1L)	Pes	100	0.009											
	Fenayl (5L)	Pes	100	0.015											
	Stapler Machine	Pes	20	0.001											
	Broom (Shola)	Pes	500	0.033											
	Towel	Pes	30	0.009											
	Hand socks (Cotton)	Pes	1500	0.090											
	Hand socks (Leather)	Pes	1000	0.250											
	Cotton Waste	Kg	750	0.030											
	Uniform (Summer)- 56 Person	Set	112	0.403											
Uniform (Winter)- 32 person (Full+Half)	Set	32	0.027	LTM National/ E-Gp/ RFO National	Managing Director/ Head of Department	Own	0.220	Planned dates	when as needed		when as needed				
Shoes	Pair	112	0.022												
Socks	Pair	112	0.018												
Egg	Pes	1848	0.090												
Milk Powder	kg	200	0.050												
GD-31	Mask	Pes	10000	LTM National/ E-Gp/ RFO National	Managing Director/ Head of Department	Own	0.015	Planned dates	when as needed			when as needed			
	Hand sanitizer (100ml)	Pes	100				0.012								
	Hand wash	Pes	130				0.036								
	Hand rub(250ml)	Pes	200				1.500								
	Broom (flower)	Pes	200				1.000								
GD-31	Renovation and repair work of CPL Building	LS	Job		Managing Director/ Head of Department	Own		Planned dates	when as needed			when as needed			

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