

SHAHJALAL UNIVERSITY OF SCIENCE AND TECHNOLOGY, SYLHET.



ANNUAL PROCUREMENT PLAN

(NON-DEVELOPMENT BUDGET)

2020-2021

# ANNUAL PROCUREMENT PLAN 2020-2021

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**ANNUAL PROCUREMENT PLAN FOR REVENUE BUDGET FOR THE YEAR 2020-2021**



Department of Chemistry  
SUST, Sylhet.  
Annual Procurement Plan (2020-2021)

Ministry : Education  
Agency : U.G.C  
Unit : SUST, Sylhet.  
Procuring Entity : Head, Department of Chemistry

Fund : Revenue

Package no.	Description of package services	Unit	Qty.	Procurement Method & Type	Contract approval authority	Source of fund	Estimated cost in Tk.	Time code for process	Invite/Adv. of Tender	Tender Opening	Tender Evaluation	Approval of Award	Notification of Award	Contract signing Date	Completion of contract	Total time for completion
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
CHE (GR)-01	Purchase of Hot Plate/, Heating mantle, Balance, Ice maker & Water bath etc.			OTM	HOPE (V.C)	GOB	13,00,000.00	Planned date	27/09/2020	11/10/2020	25/10/2020	01/11/2020	08/11/2020	06/12/2020	05/01/2021	100
								Planned days	00	14	14	07	07	28	30	
CHE (GR)-02	Purchase of Chemical's.			OTM	HOPE (V.C)	GOB	8,00,000.00	Planned date	27/09/2020	11/10/2020	25/10/2020	01/11/2020	08/11/2020	06/12/2020	05/01/2021	100
								Planned days	00	14	14	07	07	28	30	
CHE (GR)-03	Purchase of Balance & Glassware's, etc.			RFQ	HOPE (V.C)	GOB	3,00,000.00	Planned date	28/09/2020	05/10/2020	12/10/2020	19/10/2020	22/10/2020	25/10/2020	01/11/2020	34
								Planned days	00	07	07	07	03	03	07	
CHE (GR)-04	Purchase of Chemicals, Hand sanitizer, Gloves, Maintenance & service etc.			RFQ	HOPE (V.C)	GOB	2,50,000.00	Planned date	28/09/2020	05/10/2020	12/10/2020	19/10/2020	22/10/2020	25/10/2020	01/11/2020	34
								Planned days	00	07	07	07	03	03	07	
CHE (GR)-05	Purchase of Chemicals.			RFQ	HOPE (V.C)	GOB	3,00,000.00	Planned date	02/11/2020	09/11/2020	16/11/2020	23/11/2020	26/11/2020	29/11/2020	06/12/2020	34
								Planned days	00	07	07	07	03	03	07	
CHE (GR)-06	Purchase of Hot Plate/, Heating mantle & Glassware etc.			RFQ	HOPE (V.C)	GOB	3,00,000.00	Planned date	02/11/2020	09/11/2020	16/11/2020	23/11/2020	26/11/2020	29/11/2020	06/12/2020	34
								Planned days	00	07	07	07	03	03	07	
CHE (GR)-07	Purchase of Equipment accessories & Glassware's			DCPM	HOPE (V.C)	GOB	25000.00	Planned date	12/10/2020	--	--	--	--	--	22/10/2020	10
								Planned days		--	--	--	--	--	--	
CHE (GR)-08	Purchase of Chemicals Glassware's			DCPM	HOPE (V.C)	GOB	25000.00	Planned date	12/10/2020	--	--	--	--	--	22/10/2020	10
								Planned days		--	--	--	--	--	--	
CHE (GR)-09	Purchase of Equipment accessories & Glassware's			DCPM	HOPE (V.C)	GOB	25000.00	Planned date	03-11-2020	--	--	--	--	--	12/11/2020	10
								Planned days		--	--	--	--	--	--	
CHE (GR)-10	Purchase of Chemicals & Glassware's			DCPM	HOPE (V.C)	GOB	25000.00	Planned date	03-11-2020	--	--	--	--	--	12/11/2020	10
								Planned days		--	--	--	--	--	--	

Cont.

Package no.	Description of package services	Unite	Qty.	Procurement Method & Type	Contract approval authority	Source of fund	Estimated cost in Tk.	Time code for process	invite/Adv. of Tender	Tender Opening	Tender Evaluation	Approval of Award	Notification of Award	Contract signing Date	Completion of contract	Total time for completion
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
CHE (GR)-11	Purchase of small equipment & Glassware's			DCPM	HOPE (V.C)	GOB	25000.00	Planned date	07-12-2020	--	--	--	--	--	17-12-2020	10
								Planned days		--	--	--	--	--	--	
CHE (GR)-12	Purchase of Chemicals Glassware's			DCPM	HOPE (V.C)	GOB	25000.00	Planned date	07-12-2020	--	--	--	--	--	17-12-2020	10
								Planned days		--	--	--	--	--	--	--
CHE (GR)-13	Purchase of Chemicals.			RFQ	HOPE (V.C)	GOB	3,00,000.00	Planned date	04/01/2021	11/01/2021	18/01/2021	25/01/2021	28/01/2021	31/01/2021	07/02/2021	
								Planned days	00	07	07	07	03	03	07	34
CHE (GR)-14	Purchase of Chemicals /Instrumental service			DCPM	HOPE (V.C)	GOB	25000.00	Planned date	07-02-2021	--	--	--	--	--	17-02-2021	10
								Planned days	00	--	--	--	--	--	--	--
CHE (GR)-15	Purchase of small equipment & Glassware's			DCPM	HOPE (V.C)	GOB	25000.00	Planned date	07-02-2021	--	--	--	--	--	17-02-2021	10
								Planned date	00	--	--	--	--	--	--	--
Total TK							3750,0000.00									

OTM	2100000.00
RFQ	1450000.00
DCPM	200000.00
Total Tk.	3750000.00

In word: Thirty seven Lac fifty thousand only.

Name : Dr. Md. Ashraful Alam  
Head, CHE, SUST.

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10/01/2021

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24-8-2021

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# ANNUAL PROCUREMENT PLAN FOR REVENUE BUDGET FOR THE YEAR 2020-2021

## Goods/Services/Works

Name of University : Shahjalal University of Science & Technology, Sylhet  
 Office/Department : Department of Geography and Environment  
 Procuring Entity Name : Mr. Md. Muyeed Hasan  
 Project/Program Name & Code : Supplies & Services/Repairs and Maintenance/Capital grant

Budget :	Reven
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Package No.	Description of Procurement Package Goods	unit	Quantity	Procurement Method & type	Contract of approving authority	Source of fund	Estimated cost Tk.	Time code for process	Invite Advertise tender	Tender opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Completion of contract	Total time for Completion
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
GEE-1	Chemicals	-	-	RFQ	HOPE (V.C)	GOB	2,25,000.00	Planned date	15/09/2020	22/09/2020	29/09/2020	06/10/2020	11/10/2020	15/10/2020	04/11/2020	-
								Planned days	0 Days	08 Days	07 Days	07 Days	05 Days	04 Days	20 Days	51 Days
GEE-2	GIS Lab instruments maintenance, and development	-	-	RFQ	HOPE (V.C)	GOB	3,00,000.00	Planned date	01/10/2020	07/10/2020	15/10/2020	02/11/2020	08/11/2020	11/11/2020	01/12/2020	-
								Planned days	0 Days	07 Days	08 Days	18 Days	06 Days	03 Days	20 Days	62 Days
GEE-3	Environmental Lab instruments maintenance, and development	-	-	RFQ	HOPE (V.C)	GOB	2,00,000.00	Planned date	04/10/2020	11/10/2020	18/10/2020	01/11/2020	08/11/2020	12/11/2020	30/11/2020	-
								Planned days	0 Days	08 Days	07 Days	14 Days	07 Days	04 Days	18 Days	58 Days
GEE-4	GIS Lab & Environmental Lab Equipment	-	-	OTM	HOPE (V.C)	GOB	15,00,000.00	Planned date	12/10/2020	10/11/2020	25/11/2020	02/12/2020	08/12/2020	15/12/2020	14/01/2021	-
								Planned days	0 Days	30 Days	15 Days	07 Days	06 Days	07 Days	30 Days	95 Days
Total Value							22,25,000.00									

*M. Hasan*  
20-08-2020

(Md. Muyeed Hasan)  
 Head  
 Dept. of Geography and Environment  
 Shahjalal University of Science & Technology  
 Sylhet-3114.

*OK*  
26.08.2020

*Signature*  
27/08/2020

**ANNUAL PROCUREMENT PLAN FOR REVENUE BUDGET FOR THE YEAR 2020-2021**  
**Goods/Services/Works**

Name of University : Shahjalal University of Science & Technology, Sylhet.  
 Office/Department : Department of Mathematics  
 Procuring Entity Name :  
 Project/Program Name & Code : Supplies & Services/Repairs and Maintenance/Capital grant

Package No.	Description of procurement package Goods	Unit	Qty	Procurement Methods & Type	Contract Approving Authority	Source of Fund	Estimated Cost Tk.	Time Code for Process	Invite Advertise tender	Tender Opening	Tender evaluation	Approval of award	Notification of Award	Signing of Contract	Completion of contract	Total time for completion
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
01	Desktop Computer & 65" 4K Interactive Flat Panel	No	10  01	OTM	HOPE	GOB	15,00,000.00	Planned date	06/09/20	27/09/20	04/10/20	11/10/20	15/10/20	21/10/20	22/11/20	76 Days
								Planned days	0 Days	21 Days	07 Days	07 Days	04 Days	06 Days	31 Days	
								Actual Dates								
02	Computer Accessories/ others	No	As Demanded	RFQ	HOPE	GOB	2,00,000.00	Planned date	08/11/20	15/11/20	18/11/20	23/11/20	29/11/20	03/12/20	13/12/20	35 Days
								Planned days	0 Days	07 Days	03 Days	05 Days	06 Days	04 Days	10 Days	
								Actual Dates								
Total Value:							17,00,000.00									

*20.08.2020*  
 (Professor Dr. Md. Gulam Ali Hayder Chowdhury)  
 Head  
 Dept. of Mathematics  
 Shahjalal University of Science & Technology, Sylhet.

Dr. Md. Gulam Ali Hayder Chowdhury  
 Professor & Head  
 Dept. of Mathematics  
 Shahjalal University of Science  
 and Technology, Sylhet-3114

*OK*  
*24/08/2020*

*24/10/2020*

## Annual Procurement Plan (2020-2021)

Fund: Revenue

Ministry: Education,

Agency: U.G.C,

Unit: SUST, Sylhet.

Procuring Entity: Head, Department of Physics

Package No	Description of package services	Unit	Qty	Procurement method & type	Contract Approval authority	Source of fund	Estimated cost of Lac	Time code for process	Not in use	Inv/Adv. of tender	Tender opening	Tender Evaluation	Approval of award	N.O.A	Contract signing Date	Completion of Contract	Total time for completion	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
01	Scientific Equipment (Ann-01)	Package 01	1-15	OTM-1	HOPE (V.C)	GOB	19.25	Planned date	-	14/09/20	01/10/20	11/11/20	23/11/20	02/12/19	13/12/20	13/01/21		
								Planned days		0 Day	14 Days	21 Days	7 Days	10 Days	7 Day	30 Days	89 Days	
02	Equipment Purchase (Ann-02)	1-2		OTM-2	HOPE (V.C)	GOB	11.75	Planned date		14/1/21	30/1/21	21/1/21	28/2/21	10/3/21	17/3/21	16/4/21		
								Planned days		0 Day	14 Days	21 Days	7 Days	10 Days	07 Day	30 Days	89 Days	

Total: 31.00

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19/8/20

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24/08/2020

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24/08/20

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19.8.20  
Asst. Dir. (Admin. & Finance)  
Department of Physics  
SUST, Sylhet

## Annual Procurement Plan (2020-2021)

Fund: Revenue

Ministry: Education,

Agency: U.G.C,

Unit: SUST, Sylhet.

Procuring Entity: Head, Department of Physics

Package No	Description of package services	Unit	Qty	Procurement method & type	Contract Approval authority	Source of fund	Estimated cost of Lac	Time code for process	Not in use	Inv/Adv. of tender	Tender opening	Tender Evaluation	Approval of award	N.O.A	Contract signing Date	Completion of Contract	Total time for completion	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
03	Supply and Installation of Lab Refurbishment Ann-3	Pack age-2	1-10	RFQ-1	HOPE (V.C)	GOB	3.00	Planned date	-	17/9/20	24/9/20	08/10/20	13/10/20	18/10/20	19/10/20	26/10/20		
								Planned days		0 Day	07 Days	14 Days	3 Days	03 Days	01 Day	07Days	35 Days	
04	Supply of Laptop and 3D printer(Ann-04)		1-2	RFQ-2	HOPE (V.C)	GOB	2.00	Planned date		26/10/20	01/11/20	25/11/20	01/12/20	4/12/20	05/12/20	17/12/20		
								Planned days		0 Day	07 Days	14 Days	03 Days	3 Days	01 Day	03 Days	35 Days	

Total: 36.00

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19/8/20

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24/08/2020

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29/8/2020

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19.8.20  
Professor Dr. Nazim Chowdhury  
Head, Department of Physics  
SUST, Sylhet



## Annual Procurement Plan (2020-2021)

Ministry: Education,

Agency: U.G.C,

Unit: SUST, Sylhet.

Procuring Entity: Head, Department of Physics

Package No	Description of package services	Unit	Qty	Procurement method & type	Contract Approval authority	Source of fund	Estimated cost of Lac	Time code for process	Not in use	Inv/Adv. of tender	Tender opening	Tender Evaluation	Approval of award	N.O.A	Contract signing Date	Completion of Contract	Total time for completion	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
05	Chemicals (Ann-05)	Pack age	1-5	RFQ-3	HOPE (V.C)	GOB	1.00	Planned date	-	03/1/21	10/01/21	24/02/21	28/02/21	04/03/21	07/03/21	11/03/21		
								Planned days		0 Day	07 Days	14 Days	3 Days	03 Days	01 Day	03 Days	35 Days	
06	Equipment Purchase (Ann-06)	1-3	RFQ-4	HOPE (V.C)	GOB	3.00	Planned date		12/03/21	19/03/21	02/4/21	05/4/21	08/04/21	09/04/21	12/04/21			
							Planned days		0 Day	03 Days	7 Days	03 Days	3 Days	01 Day	03 Days	35 Days		

Total: 40.00

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*2020*  
19/8/20

Mohammed Zuber  
Assistant Registrar (Stores)  
Department of Physics  
SUST, Sylhet

OK  
24/08/2020

*[Signature]*  
24/08/20

*[Signature]*  
19-8-20

Professor Dr. Nazim Chowdhury  
Head, Department of Physics  
SUST, Sylhet

## Annual Procurement Plan (2020-2021)

Ministry: Education,

Agency: U.G.C,

Unit: SUST, Sylhet.

Procuring Entity: Head, Department of Physics

Package No	Description of package services	Unit	Qty	Procurement method & type	Contract Approval authority	Source of fund	Estimated cost of Lac	Time code for process	Not in use	Inv/Adv. of tender	Tender opening	Tender Evaluation	Approval of award	N.O.A	Contract signing Date	Completion of Contract	Total time for completion	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
07	Lab-Items (Ann-07)	Package	1-4	DCPM-1	HOPE (V.C)	GOB	0.25	Planned date	-	11/10/20	14/10/21	22/10/21	28/10/21	01/11/21	02/11/21	06/11/21		
								Planned days		0 Day	03 Days	07 Days	3 Days	3 Days	01 Day	03 Days	20 Days	
08	Lab Items (Ann-08)		1-4	DCPM-2	HOPE (V.C)	GOB	0.25	Planned date		25/11/20	29/11/20	06/12/20	09/12/20	13/12/20	14/12/20	17/12/21		
								Planned days		0 Day	03 Days	7 Days	03 Days	3 Days	01 Day	03 Days	20 Days	

Total: 40.50

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19/8/20

**Mohammed Rafiq**  
Assistant Registrar (General)  
Department of Physics  
SUST, Sylhet

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24/08/2020

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24/08/20

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19-8-20  
**Professor Dr. Nazim Chowdhury**  
Head, Department of Physics  
SUST, Sylhet

## Annual Procurement Plan (2020-2021)

Ministry: Education,

Agency: U.G.C,

Unit: SUST, Sylhet.

Procuring Entity: Head, Department of Physics

Package No	Description of package services	Unit	Qty	Procurement method & type	Contract Approval authority	Source of fund	Estimated cost of Lac	Time code for process	Not in use	Inv/Adv. of tender	Tender opening	Tender Evaluation	Approval of award	N.O.A	Contract signing Date	Completion of Contract	Total time for completion	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
09	Lab-Items (Ann-09)	Package	1-4	DCPM-3	HOPE (V.C)	GOB	0.25	Planned date	-	03/01/21	06/01/21	13/01/21	17/01/21	20/01/21	21/01/21	26/01/21		
								Planned days		0 Day	03 Days	07 Days	Days	3 Days	01 Day	03 Days	20 Days	
10	Spare parts (Ann-10)		1-16	DCPM-4	HOPE (V.C)	GOB	0.25	Planned date		01/02/21	04/02/21	12/02/21	15/02/21	20/02/21	21/02/21	24/02/21		
								Planned days		0 Day	03 Days	7 Days	03 Days	3 Days	01 Day	03 Days	20 Days	

Total: 41.00

*Signature*  
19/8/20

Mohammed Reza  
Assistant Registrar (Sust)  
Department of Physics  
Sust, Sylhet University of Science and Technology, Sust.  
Sylhet

*Signature*  
24.08.2020

5 of 5

*Signature*  
24/08/20

*Signature*  
19.8.20

Professor Dr. Nazim Chowdhury  
Head, Department of Physics  
Sust, Sylhet University of Science and Technology Sust.  
Sylhet



ANNUAL PROCUREMENT PLAN FOR REVENUE BUDGET FOR THE YEAR : 2020-2021  
Goods/ Service/ Works

Name of University : Shahjalal University of Science & Technology, Sylhet  
Office / Department : Department of Statistics  
Procuring Entity Name : Professor Md. Ahmed Kabir Chowdhury  
Project/Program Name and Code : Supplies & Services/ Repairs & Maintenance/ Capital Grants

= 26 =

Package No	Description of Procurement package goods	Unit	Qty	Procurement method & type	Contact Approval Authority	Source of Fund	Estimated Cost Tk	Time code for Process	Inv/Adv of tender	Tender opening	Tender Evaluation	Approval of Award	N.O.A	Signing of Contact	Completion of contact	Total time for completion
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
01	Purchase of Computer	No	15	OTM	HOPE	GOB	10,50,000/=	Planned date	13.10.20	02.11.20	09.11.20	16.11.20	23.11.20	30.11.20	12.11.20	
								Planned Days	0	21	7	7	7	7	12	61
								Actual Dates								
02	Purchase of Laser Printer, Printer Toner & Photocopy Toner	No	Laser Printer-04, Printer Toner-30 & Photocopy Toner-05	RFQ	HOPE	GOB	1,50,000/=	Planned date	04.01.21	10.01.21	17.01.21	21.01.21	26.01.21	31.01.21	11.02.21	
								Planned Days	0	7	7	4	5	5	11	39
								Actual Dates								

12,00,000/= (Twelve Lac Taka only)

(Prof. Md. Ahmed Kabir Chowdhury)  
Head, Department of Statistics  
SUST, Sylhet

OK  
24.08.2020

24/08/2020

**Goods/Services/Works**

Name of University	Shahjalal University of Science & Technology
Office/ Department	Department of Biochemistry & Molecular Biology, SUST, Sylhet
Unit	SUST, Sylhet.
Procuring Entity	Department of Biochemistry & Molecular Biology, SUST, Sylhet

Package No.	Description of Package Goods.	Unit	Qty.	Procurement Method & Type	Contract Approval Authority	Source of Funds	Estimated Cost in Lac	Time Code for Process	Invite Advertise Tender	Tender opening	Tender Evaluation	Approval of Award	Notification of Award	Contract Signing Date	Completion of Contract	Total time for Completion
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
01	Equipments: Gel doc., Pipette set, Desk top computer 4pcs, Digital weight machine, Micro centrifuge, Distilled water plant.	No	1+1+1+1-1	OTM	HOPE (V.C)	GOB	17.50	Planned date	20.09.20	11.10.20	18.09.20	25.09.20	01.10.20	08.10.20	20.10.20	
								Planned date	00	21	07 days	07 days	07 days	07 days	12 days	61 days
02	Chemicals: Acetyl-coA, D-lactate, Protease inhibitor, Diaminobenzidine, Pounso solution, Chemicals for Masters (M1&M2).	No	as per estimation	RFQ	HOPE (V.C)	GOB	3.00	Planned date	20.09.20	27.09.20	04.10.20	11.10.20	14.10.20	17.10.20	24.10.20	
								Planned date	00	07days	07 days	07 days	03 days	03 days	07 days	34 days
03	Reagents: ELISA kits, Dyrk1A antibody, HRP conjugate antibody, Chromogenic culture media.	No	as per estimation	RFQ	HOPE (V.C)	GOB	3.00	Planned date	24.10.20	01.11.20	08.11.20	15.11.20	18.11.20	21.11.20	28.11.20	
								Planned date	00	07days	07 days	07 days	03 days	03 days	07 days	34 days
04	Equipments & Chemicals: Projector, Disc dispenser, Scanner, Vortex machine, Chemicals for lab practical 1 <sup>st</sup> to 4 <sup>th</sup> years.	No	as per estimation	RFQ	HOPE (V.C)	GOB	3.00	Planned date	28.11.20	05.12.20	12.12.20	19.12.20	22.12.20	25.12.20	01.01.21	
								Planned date	00	07days	07 days	07 days	03 days	03 days	07 days	34 days
05	Instruments repair and servicing	No	-	DPM	HOPE (V.C)	GOB	0.25	Planned date	10.01.21	.....	.....	.....	.....	.....	.....	
06	Instruments repair and servicing	No	-	DPM	HOPE (V.C)	GOB	0.25	Planned date	17.01.21	.....	.....	.....	.....	.....	.....	
07	Office accessories	No	-	DPM	HOPE (V.C)	GOB	0.25	Planned date	24.01.21	.....	.....	.....	.....	.....	.....	
08	Laboratory refurbishment	No	-	DPM	HOPE (V.C)	GOB	0.25	Planned date	01.02.21	.....	.....	.....	.....	.....	.....	

**Total Tk. = 27.50 Lac (Twenty Seven Lac and Fifty Thousand)**

*Handwritten signatures and dates:*  
 17/09/2020  
 16.09.2020  
 16.09.2020  
 16.09.2020

Ministry  
Agency  
Unit

Education  
U.G.C  
SUST. Sylhet

Procuring Entity : Department of Genetic Engineering and Biotechnology

Package no	Description Of Package Services	Unit	Qty	Procurement Method & type	Contract approval authority	Source of fund	Estimated cost in Lac	Time code for Process	Inv/Adv of tender	Tender Opening	Tender Evaluation	Approval of award	N.O.A	Contract signing date	Completion of Contract	Total time for completion
GR-01	Linux computer, Camera, Rotary evaporator with vacuum	01	01	OTM	Hope VC	GOB	15.00,000/=	Planned dates Planned days	01/09/2020 0	21/09/2020 21	28/09/2020 7	05/10/2020 7	12/10/2020 7	19/10/2020 7	31/10/2020 12	61 Days
GR-02	Glass Ware & Chemicals	Lot		RFQ	Hope VC	GOB	3.00,000/=	Planned dates Planned days	01/09/2020 0	07/09/2020 7	14/09/2020 7	21/09/2020 7	24/09/2020 3	27/09/2020 3	04/10/2020 7	34 Days
GR-03	Glass Ware & Chemicals	Lot		RFQ	Hope VC	GOB	3.00,000/=	Planned dates Planned days	05/10/2020 0	11/10/2020 7	18/10/2020 7	25/10/2020 7	28/10/2020 3	31/10/2020 3	07/11/2020 7	34 Days
GR-04	Parts for freezer (2) Hepa Filter for Laminar air flow (4) cabinet and other accessories for malfunctioned equipments	Lot	01	DCM	Hope VC	GOB	4.50,000/=	Planned dates Planned days	03/09/2020 0	09/09/2020 7	16/09/2020 7	23/09/2020 7	26/09/2020 3	29/09/2020 3	06/10/2020 7	34 Days
GR-05	Chemicals and accessories FOR Covid-19 (Acrylamide, Ammonium persulfate.	01	01	RFQ	Hope VC	GOB	3.00,000/=	Planned dates Planned days	05/10/2020 0	11/10/2020 7	18/10/2020 7	25/10/2020 7	28/10/2020 3	31/10/2020 3	07/11/2020 7	34 Days
GR-06	Accessories of SDS PAGE, Transblot aparatus, Western Blot imaging System	01	01	OTM	Hope VC	GOB	16.00,000/=	Planned dates Planned days	04/11/2020 0	24/11/2020 21	01/12/2020 7	08/12/2020 7	15/12/2020 7	22/12/2020 7	03/01/2021 12	61 Days
GR-07	Chemicals and Consumables (Ethanol, NaOCl, Bleaching, eppendorff, tips etc.) for COVID-19	01	01	RFQ	Hope VC	GOB	3.00,000/=	Planned dates Planned days	08/11/2020 0	14/11/2020 7	21/11/2020 7	28/11/2020 7	01/12/2020 3	04/12/2020 3	11/12/2020 7	34 Days
GR-08	Multichannel pipettee-2, pipette holder, Chemicals, glassware & Consumables COVID-19	01	01	OTM	Hope VC	GOB	13.00,000/=	Planned dates Planned days	05/01/2021 0	25/01/2021 21	01/02/2021 7	08/02/2021 7	15/02/2021 7	22/02/2021 7	06/03/2021 12	61 Days
GR-09	Chemical and Consumables (PCR plate, sealer, hand gloves, Eppendorf, tips) for COVID-19	01	01	RFQ	Hope VC	GOB	3.00,000/=	Planned dates Planned days	13/12/2020 0	19/12/2020 7	26/12/2020 7	02/01/2021 7	05/01/2021 3	08/01/2021 3	15/01/2021 7	34 Days
GR-10	COVID-19 Team	01	01	DCPM	Hope VC	GOB	25,000/=	Planned dates Planned days	01/09/2020 0			07/09/2020 7	10/09/2020 3		17/09/2020 7	17 Days
GR-11	COVID-19 Team	01	01	DCPM	Hope VC	GOB	25,000/=	Planned dates Planned days	20/09/2020 0			26/09/2020 7	29/09/2020 3		06/10/2020 7	17 Days
GR-12	COVID-19 Team	01	01	DCPM	Hope VC	GOB	25,000/=	Planned dates Planned days	08/10/2020 0			14/10/2020 7	17/10/2020 3		24/10/2020 7	17 Days
GR-13	COVID-19 Team	01	01	DCPM	Hope VC	GOB	25,000/=	Planned dates Planned days	01/11/2020 0			07/11/2020 7	10/11/2020 3		17/11/2020 7	17 Days
GR-14	COVID-19 Team	01	01	DCPM	Hope VC	GOB	25,000/=	Planned dates Planned days	19/11/2020 0			25/11/2020 7	28/11/2020 3		05/12/2020 7	17 Days
GR-15	COVID-19 Team	01	01	DCPM	Hope VC	GOB	25,000/=	Planned dates Planned days	07/12/2020 0			13/12/2020 7	16/12/2020 3		23/12/2020 7	17 Days
GR-16	COVID-19 Team	01	01	DCPM	Hope VC	GOB	25,000/=	Planned dates Planned days	03/01/2021 0			09/01/2021 7	12/01/2021 3		19/01/2021 7	17 Days
GR-17	COVID-19 Team	01	01	DCPM	Hope VC	GOB	25,000/=	Planned dates Planned days	21/01/2021 0			27/01/2021 7	30/01/2021 3		06/02/2021 7	17 Days

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19	COVID-19 Team	01	01	DCPM	Hope VC	GOB	22,000/=	Planned dates	01/03/2021	07/03/2021	10/03/2021	17/03/2021	17 Days
								Planned days	0				17 Days
20	COVID-19 Team	01	01	DCPM	Hope VC	GOB	25,000/=	Planned dates	18/03/2021	24/03/2021	27/03/2021	01/04/2021	17 Days
								Planned days	0				17 Days
21	COVID-19 Team	01	01	DCPM	Hope VC	GOB	25,000/=	Planned dates	05/04/2021	11/04/2021	14/04/2021	21/04/2021	17 Days
								Planned days	0	7	3	7	17 Days

Total = 66,50,000/= (Sixty Six Lac Fifty Thousand only)

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31-8-2020

(Professor Dr. Md. Shamsul Haque Prodhan)  
Head  
Department of Genetic Engineering and Biotechnology,  
SUST, Sylhet.

Prof. Dr. Md. Shamsul Haque Prodhan  
Head  
Dept. of Genetic Engineering  
and Biotechnology  
Shaheedul University of Science &  
Technology, Sylhet, Bangladesh

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03/09/2020

**ANNUAL PROCUREMENT PLAN FOR REVENUE BUDGETS FOR THE YEAR 2020-2021**  
Goods/Services/Works

Name of University : Shahjalal University of Science & Technology, Sylhet.  
Office/Department : Department of Forestry & Environmental Science.  
Procuring Entity Name : Head, Department of Forestry & Environmental Science.  
Project/Program Name & Code : Supplies & Services/Repairs and Maintenance/Capital grant

Special Budget : Tk 35.00 Lac  
Chemicals Budget : Tk 5.00 Lac  
Regular Budget : Tk 15.00 Lac  
Sub Total Budgets : Tk 55.00 Lac

Package	Description of procurement package Goods	Unit	Quantity	Procurement Method & type	Contract of Approving Authority	Source of Fund	Estimated cost Tk.	Time code for process	Invite Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Completion of contract	Total time for completion
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	FES Nursery Lab Establishment (Restof Lab)	1 storied	1	OTM	HOPE	GOB	3500000.00	Planned dates	16/09/20	30/09/20	09/10/20	13/10/20	14/10/20	06/11/20	15/03/21	
								Planned days	0	15	9	4	1	22	129	180
								Actual Dates								
	Sub Total							3500000.00								
2	FES Laboratory Chemicals	No	No	OTM	HOPE	GOB	500000.00	Planned dates	01/10/20	14/10/20	21/10/20	28/10/20	04/11/20	11/11/20	23/11/20	
								Planned days	0	14	7	7	7	7	12	54
								Actual Dates								
Sub Total							800000.00									
3	Nursery bed preparation	No	05	DCPM	HOPE	GOB	25,000.00	Planned dates	20/09/20	-	-	26/09/20	29/09/20	-	06/10/20	
								Planned days	0			7	3		7	17
								Actual Dates								
Sub Total							25000.00									
4	FES Nursery Lab (works)	1 storied	1	RFQ	HOPE	GOB	500000.00	Planned dates	24/09/20	07/10/20	14/10/20	21/10/20	28/10/20	04/11/20	16/11/20	
								Planned days	0	14	7	7	7	7	12	54
								Actual Dates								
Sub Total							500000.00									

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6	Forest Measurement Lab Instruments			RFQ (Goods)	HOPE	GOB	300000.00	Planned dates	20/10/20	27/10/20	04/11/20	11/11/20	18/11/20	25/11/20	01/12/20	08/12/20	
	Planned days	0	7	7	7	3	3	7	11								
Sub Total								300000.00									
6	Soil, bamboo and fertilizer for nursery beds	No	No	DCPM	HOPE	GOB	25,000.00	Planned dates	11/10/20	-	-	17/10/20	20/10/20	-	27/10/20		
	Planned days	0			7	3		7	17								
	Actual Dates																
Sub Total								25,000.00									
7	Forest Ecology Lab Instruments	1 set	1 set	RFQ (Goods)	HOPE	GOB	300000.00	Planned dates	05/10/20	11/10/20	18/10/20	25/10/20	28/10/20	01/11/20	08/11/20		
	Planned days	0	7	7	7	3	3	7	34								
	Actual Dates																
Sub Total								300000.00									
8	Nursery shade	No	05	DCPM	HOPE	GOB	25,000.00	Planned dates	05/11/20	-	-	11/11/20	14/11/20	-	21/11/20		
	Planned days	0			7	3		7	17								
	Actual Dates																
Sub Total								25,000.00									
9	Tree Physiology instruments	1 set	1 set	RFQ (Goods)	HOPE	GOB	300000.00	Planned dates	25/11/20	02/12/20	09/12/20	16/12/20	19/12/20	22/12/20	29/12/20		
	Planned days	0	7	7	7	3	3	7	34								
	Actual Dates																
Sub Total								300000.00									
10	Nursery maintenance equipments	No	10	DCPM	HOPE	GOB	25,000.00	Planned dates	01/12/20	-	-	07/12/20	10/12/20	-	17/12/20		
	Planned days	0			7	3		7	17								
	Actual Dates																
Sub Total								25,000.00									
Total Value							5500000.00										

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16.08.2020  
 Professor Dr. Mubina Ahmad Farid  
 Director of Faculty & Environmental Science  
 Universiti Teknologi Malaysia  
 81310 Skudai, Johor

## Goods/Services/Works

Name of University : Shahjalal University of Science & Technology, Sylhet.  
 Office/Department : Department of Architecture  
 Procuring Entity Name : Ar. Kawshik Saha, Head,  
 Project/Program Name & Code : Supplies & Services/Repairs and Maintenance/Capital grant

Package No.	Description of procurement package Goods	Unit	Quantity	Procurement Method & type	Contract of Approving Authority	Source of Fund	Estimated cost Tk.	Time code for process	Invite Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Completion of contract	Total time for completion
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
01	Digitalization of architecture and Planning LAB	No	Lot	OTM	HOPE	GOB	(28,00000.00)	Planned dates	22.08.2020	14.09.2020	21.09.2020	28.09.2020	06.10.2020	13.11.2020	26.12.2020	
								Planned days	0	21	7	07	7	7	12	61
								Actual Dates								
02	Survey Station Stand (for Theodolite), Wireless Project for thesis lab with hanging stand, Automatic projector Screen for thesis lab, Teachers Table for lab, Lab Chair for Design Lab, Air Temperature & Humidity measuring meter.		Lot	RFQ	HOPE		(300000.00)	Planned dates	25.08.2020	03.09.2020	13.09.2020	20.09.2020	23.09.2020	29.09.2020	06.10.2020	
								Planned days	0	7	7	7	3	3	7	34

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Sl. No	Description	No	Lot	RFQ	HOPE	GOB	Amount	Planned dates	Planned days											Actual Dates													
									11	12	13	14	15	16	17	18	19	20	21		22	23	24	25	26	27	28	29	30	31			
03	Water supply, Lab furniture (workstation desk), Laptop, Color Printer, Ultrasonic Wireless Water Tank Depth Level Meter, Air Flow Meter, Digital Lux meter, Laser Distance Meter, Wooden Cabin for Lab Equipment Storage, Wall Surface Color Modification for lab	N O					( 200000.00																										
04	Equipment's for Covid-19 Preparedness : Digital Infrared Thermometer, Wireless Bluetooth Multimedia Presenter, Drill Machine tool box, Drill machine tool Box Grinder machin Jig Saw Machin	1	4	DCPM			( 25000.	Planned dates	28.08.20	As per required																							
			2					Planned dates	20																								
			1					Planned days																									
			1				Actual dates																										
			1																														
			1																														
			S1																														
05	Design Table Mat Cover For Design Lab	10	120	DCPM			( 25000.00	Planned dates	27.09.20	As per required																							
								20																									
									Planned days																								
								Actual dates																									
06	Drawing tracing Paper Roll For design lab		20p	DCPM			( 25000.00	Planned dates	29.10.20	As per required																							
								20																									
									Planned days																								
			01					Actual dates																									

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 Director  
 Department of  
 Engineering

07	Lab Fire Extinguisher					(26000.00)	Planned days								
							Actual dates								
Total Value :						34,00,000.00									

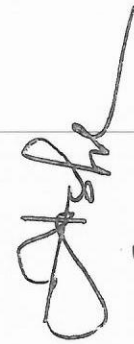
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Ar. Kawshik Saha  
 Associate Professor & Head  
 Department of Architecture  
 Shahjalal University of Science  
 and Technology, Sylhet.  
 Head  
 Department of Architecture  
 Shahjalal University of Science & Technology.  
 Sylhet.

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**ANNUAL PROCUREMENT PLAN FOR REVENUE BUDGET FOR THE YEAR 2020-2021**  
**Goods/Service/Works**

Name of University	Shahjalal University of Science & Technology, Sylhet
Office/Department	Chemical Engineering & Polymer Science (CEP)
Procuring Entity Name	Chemical Engineering & Polymer Science (CEP), SUST
Project /Program Name & Code	Supplies & Services/Repairs and Maintenance /Capital grant

Package No.	Description of package services	Unit	Qty	Procurement Method & type	Contract approval authority	Source of Fund	Estimated cost in lac	Time code for process	Not in use	Inv/Adv. of tender	Tender opening	Tender Evolution	Approval of award	N.O.A.	Contract Signing Date	Completion of contract	Total time for completion
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
01	Chemicals	NO	As per est.	RFQ	HOPE	GOB	3.00	Planned date		01/09/20	08/09/20	15/09/20	22/09/20	27/09/20	30/09/20	15/10/2020	39 Days
								Planned days		00	07	07	07	05	03	10	
02	(Lab Equip.) 1. Rotary Evaporator 2. Drying Oven 3. Balance	NO	01 01 01	OTM	HOPE	GOB	8.50	Planned date		06/09/20	20/09/20	27/09/20	04/10/20	11/10/20	15/10/20	15/12/2020	99 days
								Planned days		00	14	07	07	07	04	60	
03	1. Gas cylinder station, 2. Air condition 3. Gas Analyzer 4. Sheet resistance measurement inst.	NO	1 3 1 1	OTM	HOPE	GOB	12.00	Planned date		20/10/20	04/11/20	11/11/20	18/11/20	25/11/20	29/11/20	29/01/21	99 Days
								Planned days		00	14	07	07	07	04	60	
04	Lab software	NO	As per estimate	DCEM	HOPE	GOB	0.25	Planned date		27/08/20	-	-	31/08/20	01/09/20	-	05/09/20	09 Days
05	Chemicals	NO	As per estimate	RFQ	HOPE	GOB	3.00	Planned date		07/11/20	14/11/20	21/11/20	28/11/20	05/12/20	12/12/20	31/12/20	55 Days
								Planned days		00	07	07	07	07	07	20	
06	(Lab Equip.) Masstransfer	NO	As per estimate	RFQ	HOPE	GOB	3.00	Planned date		05/11/20	12/11/20	19/11/20	26/11/20	03/12/20	10/12/20	24/12/2021	49 Days
								Planned days		00	07	07	07	07	07	14	
07	(Lab Equip.) Glassware	NO	As per estimate	RFQ	HOPE	GOB	3.00	Planned date		24/11/20	01/12/20	08/12/20	15/12/20	22/12/20	29/12/20	05/01/2021	42 Days
								Planned days		00	07	07	07	07	07	07	
08	(Lab Equip.) Glassware	NO	As per estimate	DCEM	HOPE	GOB	0.25	Planned date		02/09/20	-	-	09/09/20	16/09/20	-	23/09/20	21 Days
								Planned days		00	-	-	07	07	-	07	
09	Chemicals	NO	As per estimate	RFQ	HOPE	GOB	2.50	Planned date		04/02/21	11/02/21	18/02/21	25/02/21	04/03/21	09/03/21	16/03/21	40 Days
								Planned days		00	07	07	07	07	05	07	
10	Chemicals	NO	As per estimate	DCEM	HOPE	GOB	0.25	Planned date		04/03/21	-	-	11/03/21	14/03/21	-	21/03/21	17 Days
								Planned days		00	-	-	07	03	-	07	
11	Chemicals	NO	As per estimate	DCEM	HOPE	GOB	0.25	Planned date		09/03/21	-	-	16/03/21	23/03/21	-	30/03/21	21 Days
								Planned days		00	-	-	07	07	-	07	
Total							36.00										

Professor Dr. Abu Yousuf  
 Head  
 Dept. of CEP, SUST.

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# ANNUAL PROCUREMENT PLAN FOR REVENUE BUDGET FOR THE YEAR 2020-2021

## GOODS / SERVICES / WORKS

Name of University : Shahjalal University of Science & Technology (SUST), Sylhet.  
 Office / Department : Civil & Environmental Engineering Department (CEE).  
 Procuring Entity Name : Professor Dr. Muhammad Azizul Hoque Departmental Head, CEE Department, SUST.  
 Project/ Program Name & Code : Supplies & Services / Repairs and Maintenance / Capital Grant

Package No.	Description Of procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract of approving Authority	Source Of fund	Estimated Cost in Lac (Tk.)	Time Code for process	Invite advertise Tender	Tender Opening	Tender Evaluation	Approval of award	Notification of Award	Signing Of Contract	Completion of Contract	Total time for completion	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
01	ল্যাবরেটরী সরঞ্জামাদি (GeoTech Bio Gas, Weather Station, Vicate Apparatus, Digital Balance & Others)	01		OTM	Hope (V.C)	GOB	20.76	Planned Dates	01/09/2020	21/09/2020	28/09/2020	05/10/2020	12/10/2020	19/10/2020	18/11/2020		
								Planned Days	0days	21days	7days	7days	7days	07days	30days	79days	
								Actual Date									
02	ল্যাবরেটরী যন্ত্রপাতি (Personal Computer, Printer & Fridge)	01		RFQ	Hope (V.C)	GOB	02.24	Planned Dates	01/09/2020	07/09/2020	14/09/2020	21/09/2020	27/09/2020	01/10/2020	15/10/2020		
								Planned Days	0days	07days	07days	07days	06days	04days	14days	45days	
								Actual Date									
03	ল্যাবরেটরী যন্ত্রপাতি (Lab. Equipment Maintance & repair)	01		RFQ	Hope (V.C)	GOB	2.00	Planned Dates	01/10/2020	05/10/2020	12/10/2020	19/10/2020	25/10/2020	29/10/2020	12/11/2020		
								Planned Days	0days	04days	07days	07days	06days	04days	14days	42days	
								Actual Date									
04	রাসায়নিক দ্রব্যাদি (UVS Chemical & Others)	01		RFQ	Hope (V.C)	GOB	3.00	Planned Dates	01/09/2020	07/09/2020	14/09/2020	21/09/2020	27/09/2020	01/10/2020	15/10/2020		
								Planned Days	0days	07days	07days	07days	06days	04days	14days	45days	
								Actual Date									
05	রাসায়নিক দ্রব্যাদি	01		DCPM	Hope (V.C)	GOB	0.25	Planned Dates	01/09/2020	03/09/2020					10/09/2020	10/09/2020	
								Planned Days	0days	03days						07days	10days
								Actual Date									

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Total Taka = 28.25 Lac

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 Dr. Muhammad Azizul Hoque  
 Professor & Head  
 Dept. of Civil & Environmental Engineering  
 Shahjalal University of Science and  
 Technology, Sylhet-3114, Bangladesh

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**ANNUAL PROCUREMENT PLAN FOR REVENUE UNDER THE YEAR 2020-21**

Name of University: **SRM, Arbib, Pondicherry Univ. (Autonomous)** Head, Dept. of CSE, SRM

Ref. No: **S.F. P.A. 1024** Date: **23 July 2020**

Sl. No.	Description of Procurement Packages/ goods	Unit	Qty	Procurement Method & type	Controlling authority	Source of funds	Estimated cost in Lakhs	Time scale in months	Inv. Advt. Ref. Number	Inv. Advt. opening	Inv. Advt. Extension	Approval of Board	Notification of Award	Signing of Contract	Completion of contract	Time taken for Completion
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Miscellaneous Lab Accessories, AC Gas charge for Lab etc	Lot	1	DCPM	HOPE (V.C)	GOB	0.25	Planned dates	25/08/2020	-	-	-	-	-	08/09/2020	-
								Planned days	0 Days	-	-	-	-	-	15 Days	15 Days
								Actual Dates								
2	Computers and related Equipment	Lot	1	OTM	HOPE (V.C)	GOB	10.00	Planned dates	05/09/2020	25/09/2020	02/10/2020	13/10/2020	16/10/2020	20/10/2020	19/11/2020	-
								Planned days	0 Days	21	07	11	03	04	30 Days	76 Days
								Actual Dates								
3	Accessories of Laboratory Equipments	Lot	1	DCPM	HOPE (V.C)	GOB	0.25	Planned dates	18/09/2020	-	-	-	-	-	01/10/2020	-
								Planned days	0 Days	-	-	-	-	-	15 Days	15 Days
								Actual Dates								
4	IT Accessories for Classes	Lot	1	RFQ	HOPE (V.C)	GOB	3.00	Planned dates	21/11/2020	28/11/2020	30/11/2020	01/12/2021	04/08/2021	05/08/2021	12/08/2021	-
								Planned days	0 Days	08	02	01	03	01	07 Days	22 Days
								Actual Dates								
5	Computer Accessories	Lot	1	DCPM	HOPE (V.C)	GOB	0.25	Planned dates	21/11/2020	-	-	-	-	-	05/12/2021	-
								Planned days	0 Days	-	-	-	-	-	15 Days	15 Days
								Actual Dates								
6	Laboratory AC, Lab Chairs and Equipments	Lot	1	RFQ	HOPE (V.C)	GOB	3.00	Planned dates	14/01/2021	20/01/2021	22/01/2021	23/01/2021	26/01/2021	27/01/2021	05/02/2021	-
								Planned days	0 Days	07	02	01	03	01	09 Days	23 Days
								Actual Dates								
7	Laboratory Equipments	Lot	1	RFQ	HOPE (V.C)	GOB	3.00	Planned dates	15/03/21	21/03/2021	23/03/2021	24/03/2021	26/03/2021	29/03/2021	05/04/2021	-
								Planned days	0 Days	07	01	01	02	03	07 Days	21 Days
								Actual Dates								
8	Computer Accessories	Lot	1	DCPM	HOPE (V.C)	GOB	0.25	Planned dates	15/03/2021	-	-	-	-	-	29/03/2021	-
								Planned days	0 Days	-	-	-	-	-	15 Days	15 Days
								Actual Dates								

Total Value 20.00

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*24.08.2020*

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*24/08/2020*

*[Signature]* 20.08.2020  
(Prof. M. Abdullah A. Mumin)  
Head, Dept. of CSE

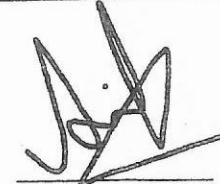
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## ANNUAL PROCUREMENT PLAN FOR REVENUE BUDGET FOR THE YEAR 2020-2021

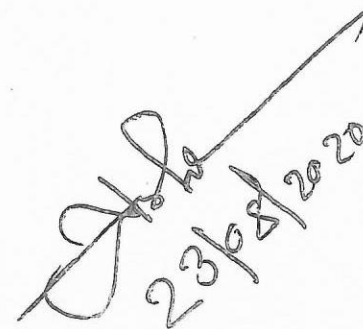
### Goods/Services/Works

Name of University : Shahjalal University of Science & Technology, Sylhet.  
 Office/Department : Department of Electrical and Electronic Engineering  
 Procuring Entity Name : Mr. Anif Ahammad  
 Project/Program Name & Code : Supplies & Services/Repairs and Maintenance/Capital grant

Package No.	Description of procurement package Goods	Unit	Quantity	Procurement Method & type	Contract of Approving Authority	Source of Fund	Estimated cost Tk.	Time code for process	Invite Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Completion of contract	Total time for completion
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1.	Equipments & Accessories	No	01	OTM	HOPE	GOB	17,75,000.00	Planned dates	22/09/20	13/10/20	20/10/20	27/10/20	03/11/20	10/11/20	22/11/20	
								Planned days	0	21	7	7	7	7	12	61
								Actual Dates								
2.	Equipments & Accessories	No	01	DCPM	HOPE	GOB	25,000.00	Planned dates	20/09/20	-	-	27/09/20	30/09/20	-	07/10/20	
								Planned days	0			7	3		7	17
								Actual Dates								
<b>Total Value :</b>							<b>18,00,000.00</b>									

  
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OK!  
23.08.2020

  
23/08/2020



**Annual Procurement Plan For Revenue Budget For The Year (2020/2021)**  
**Goods/Services/Works**

Name of University : Shahjalal University of Science and Technology, Sylhet  
 Department : Department of Food Engineering and Tea Technology  
 Procuring Entity Name : Professor Dr. G. M. Rabiul Islam  
 Project/Program Name & Code : Supplies & Services/Repairs and Maintenance/Capital grant

Package No	Description of package service	Unit	Qty	Procurement Method & type	Contract approval authority	Source of fund	Estimate cost Tk.	Time code for process	Inv/Adv of tender	Tender Opening	Tender Evaluation	Approval of award	Notification of Award	signing of Contract	Completion of Contract	Total Time for competition	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
01	Tea Processing Workshop	01	01	OTM (Works)	HOPE	GOB	26,62000.00	Planned Date	10/09/2020	01/10/2020	08/10/2020	15/10/2020	22/10/2020	29/10/2020	10/11/2020	61	
								Planned Days	0	21	7	7	7	12			
								Actual Dates									
02	a) Biological Safety Cabinet b) Incubator c) Autoclave d) Plate Sterilizer e) -40° C Freezer	01	01	OTM (Goods)	HOPE	GOB	6,50000.00 2,50000.00 2,00000.00 2,00000.00 3,00000.00 16,00,000.00	Planned Date	10/09/2020	01/10/2020	08/10/2020	15/10/2020	22/10/2020	29/10/2020	10/11/2020	61	
								Planned Days	0	21	7	7	7	7	12		
								Actual Dates									
								Planned Date	10/09/2020	17/09/2020	24/09/2020	01/10/2020	08/10/2020	15/10/2020	22/10/2020		42
								Planned Days	0	7	7	7	7	7	7		
Actual Dates																	
04	Chemical	00	00	RFQ (Goods)	HOPE	GOB	3,00,000.00	Planned Date	01/10/2020	08/10/2020	15/10/2020	22/10/2020	29/10/2020	05/11/2020	12/11/2020	42	
								Planned Days	0	7	7	7	7	7	7		
								Actual Dates									
05	Chemical	00	00	RFQ (Goods)	HOPE	GOB	2,38,000.00	Planned Date	22/10/2020	29/10/2020	05/11/2020	12/11/2020	19/11/2020	26/11/2020	03/12/2020	42	
								Planned Days	0	7	7	7	7	7	7		
								Actual Dates									
06	Tea Garden Maintenance	-	-	DCPM	HOPE	GOB	25,000.00	Planned Date	10/09/2020	-	-	17/09/2020	20/09/2020	-	27/09/2020	17	
								Planned Days	0	-	-	7	3	-	7		
								Actual Dates									
07	Laboratory Maintenance	-	-	DCPM	HOPE	GOB	25,000.00	Planned Date	30/09/2020	-	-	07/10/2020	10/10/2020	-	17/10/2020	17	
								Planned Days	0	-	-	7	3	-	7		
								Actual Dates									
Total Value							51,50,000.00										

In word : Fifty One Lac fifty thousand Only


Professor Dr. G. M. Rabiul Islam  
 Head  
 PET, SUST, Sylhet-64, Bangladesh

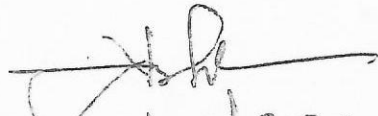

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**ANNUAL PROCUREMENT PLAN FOR REVENUE BUDGET FOR THE YEAR 2020-2021**  
**Goods/Services/Works**

Name of University : Shahjalal University of Science & Technology, Sylhet.  
 Office/Department : INDUSTRIAL AND PRODUCTION ENGINEERING (IPE) DEPARTMENT.  
 Procuring Entity Name : Professor Dr. Mohammad Muhshin Aziz Khan  
 Project/Program Name & Code : Supplies & Services/Repairs and Maintenance/Capital grant

Package No	Description of procurement package Goods	Unit	Quantity	Procurement Method & type	Contract of Approving Authority	Source of Fund	Estimated cost Tk.	Time code for process	Invite Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Completion of contract	Total time for completion
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
01	<b>Laboratory Equipment</b> Purchase of Universal Testing Machine	No	1	OTM	HOPE	GOB	48,50,000.00	Planned dates	20/09/20	10/10/20	17/10/20	24/10/20	31/10/20	07/11/20	19/12/20	19/12/20
								Planned days	0	21	7	7	7	7	42	91
								Actual Dates								
02	<b>Laboratory Equipment</b> Purchase of Metallurgical Microscope and Lab Equipment	No	01	OTM	HOPE	GOB	15,50,000.00	Planned dates	20/09/20	10/10/20	17/10/20	24/10/20	31/10/20	07/11/20	19/12/20	19/12/20
								Planned days	0	21	7	7	7	7	42	91
								Actual Dates								
03	<b>Chemicals</b>	No	01	RFQ	HOPE	GOB	3,00,000.00	Planned dates	22/09/20	29/09/20	06/10/20	13/10/20	16/10/20	19/10/20	26/10/20	26/10/20
								Planned days	0	7	7	7	3	3	7	34
								Actual Dates								
04	<b>Chemicals</b>	No	01	DCPM	HOPE	GOB	25,000.00	Planned dates	27/09/20	---	---	03/10/20	06/10/20	---	13/10/20	13/10/20
								Planned days	0			7	3		7	17
								Actual Dates								
Total Value :							67,25,000.00									

  
 16/08/2020  
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 17/08/2020 

**Annual Procurement Plan For Revenue Budget For The Year 2020-2021**  
**Goods/Service/Work**

**Ministry: Education**

Name of University : Shahjalal University of Science & Technology, Sylhet.

Office/Department : Department of Petroleum & Mining Engineering

Procuring Entity Name : Head of The Department of PME

Project/Program Name & Code : Supplies & Services and Maintenance/Capital grand

Revenue Budget

Package No	Description of Procurement package Goods	Unit	Qty	Procurement method & (type)	Contract Approval authority	Source of fund	Estimated. cost in TK	Time code for process	Inv/Adv. of tender	Tender opening	Tender Evaluation	Approval of award	N.O.A	Contract Signing Date	Completion of Contract	Total time for completion
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
GR-01	Purchase of Chemicals	No	-	R F Q	H. O. P. E. (V. C.)	GOB	3,00,000.00	Planned dates	31.08.20	07.09.20	14.09.20	21.09.20	28.09.20	01.10.20	15.10.20	15.10.20
				Days				0 Days	07 Days	07 Days	07 Days	07 Days	3 Days	14 Days	45 Days	
GR-02	Purchase of Chemicals	No	-	D C P M	H. O. P. E. (V. C.)	GOB	25,000.00	Planned dates	15.12.20	22.12.20	04.11.18	08.11.18	12.11.18	13.11.18	19.11.18	19.11.18
				Days				0 Days	07 Days						7 days	
Sub Total							3,25,000.00									
GR-03	Purchase of Lab Equipments	No	-	OTM	H. O. P. E. (V. C.)	GOB	15,00,000.00	Planned dates	31.08.20	15.09.20	22.09.20	28.09.20	05.10.20	08.10.20	21.10.20	21.10.20
				Days				0 Days	15 Days	07 Days	06 Days	07 Days	3 Days	13 Days	51 Days	
GR-04	Accessories Combination	No	-	R F Q	H. O. P. E. (V. C.)	GOB	2,00,000.00	Planned dates	01.11.20	08.11.20	15.11.20	22.11.20	29.11.20	02.12.20	15.12.20	22.11.20
				Days				0 Days	07 Days	07 Days	07 Days	07 Days	03 Days	13 Days	44 Days	
Grand Total							20,25,000.00									

*Saiful*  
 24-08-2020  
 (Professor Dr. Md. Saiful Alam)  
 Head  
 Department of Petroleum & Mining Engineering  
 Shahjalal University of Science and Technology  
 Sylhet - 3114.

*OK*  
  
 27-08-2020

02/09/2020

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Annual Procurement Plan

Ministry : Education  
 Agency : U.G.C  
 Unit : SUST, Sylhet  
 Procuring Entity : Head, Department of Mechanical Engineering, SUST.

Revenue Budget

Package No.	Description of Procurement Package <i>Services &amp; Goods</i>	Unit	Qty.	Procurement Method and Type	Contract approval authority	Source of Fund	Estimated cost in Lac	Time Code for Process	Not Inv Used in Goods	Inv./Adv. Of Tender	Tender Opening	Tender Evaluation	Approval of Award	N.O.A	Contract Signing Date of Contract	Time for Completion of Contract	Total time for completion
01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18
01	Laboratory Equipment	01	01	OTM	HOPE (VC)	GOB	25.0 Lac	Planned Date		01/09/20	22/09/20	29/09/20	06/10/20	13/10/20	20/10/20	01/11/20	01/11/20
	a) Surface Grinder Machine																
	b) Shaper Machine (Machine Shop Practice Lab)	01						Planned Days		0 day	21 days	7 days	7 days	7 days	7 days	12 days	61 day
02	Laboratory Equipment			RFQ	HOPE (VC)	GOB	3.0 Lac	Planned Date		01/10/20	08/10/20	15/10/20	22/10/20	29/10/20	05/11/20	12/11/20	12/11/20
	a) Welding Machine	02															
	b) Distilled Water Machine	01															
	c) Pedestal Drill Machine	01						Planned Days		0 day	7 days	7 days	7 days	7 days	7 days	7 days	42 day
	d) Lab Equipment Maintenance	01															
03	Chemicals and Specimen for Lab	01	01	DCPM	HOPE (VC)	GOB	0.25 Lac	Planned Date		25/08/20	25/08/20	25/08/20	01/09/20	04/09/20	04/09/20	11/09/20	11/09/20
	(Package-1)																
								Planned Days		0 day	0 days	0 days	7 days	3 days	0 days	7 days	17 day

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Sl. No.	Chemicals and Specimen for Lab	01	01	DCPM	HOPE (VC)	GOB	0.25 Lac	Planned Date	18/09/20	18/09/20	18/09/20	18/09/20	18/09/20	18/09/20	18/09/20	18/09/20
	(Package-2)							Planned Days	0 day	0 days	0 days	7 days	3 days	0 days	7 days	17 days
05	Chemicals and Specimen for Lab	01	01	DCPM	HOPE (VC)	GOB	0.25 Lac	Planned Date	30/09/20	30/09/20	30/09/20	07/10/20	10/10/20	10/10/20	17/10/20	17/10/20
	(Package-3)							Planned Days	0 day	0 days	0 days	7 days	3 days	0 days	7 days	17 days
06	Chemicals and Specimen for Lab	01	01	DCPM	HOPE (VC)	GOB	0.25 Lac	Planned Date	18/10/20	18/10/20	18/10/20	25/10/20	28/10/20	28/10/20	04/11/20	04/11/20
	(Package-4)							Planned Days	0 day	0 days	0 days	7 days	3 days	0 days	7 days	17 days
<b>Grand Total =</b>							<b>29.0 Lac</b>									

*Syahr*  
24/10/2020

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*Madan*  
Head  
Dept. of MEE, SUST  
Sylhet


Goods/Services/Works

Name of University : Shahjalal University of science & Technology, Sylhet  
 Office/Department : Oceanography  
 Procuring Entity Name & Code : Head, Dept. of Oceanography, SUST, Sylhet.  
 Project/Program Name & Code : Supplies & Services/Repairs and Maintenance/ Capital grant

Package No	Description of Procurement Package Goods	unit	Qty	Procurement Method & type	Contract approving authority	Source of funds	Estimated cost in Tk. (Lac)	Time code for process	Inv/Adv. of tender	Tender opening	Tender Evaluation	Approval of award	Notification of Award	Signing of Contract	Completion of contract	Total time (in Days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
OCG-1	Lab Instruments-1 (Nano CTD, Portable Weather Station etc.)	NO	-	OTM	Hope	GOB	30.00 (Lac)	Planned date	01/09/20	15/09/20	22/09/20	29/09/20	06/10/20	13/10/20	01/11/20	-
								Planned days	0 Days	14 Days	7 Days	07 Days	07 Days	07 Days	19 Days	61 Day
								Actual Dates								
OCG-2	Lab Instruments & Accessories-1 (GPS, Incubator etc)	NO	-	RFQ	Hope	GOB	3.00 (Lac)	Planned date	01/09/20	08/09/20	15/09/20	22/09/20	30/09/20	07/10/20	14/10/20	-
								Planned days	0 Days	7 days	7 days	7 days	8 days	7 days	7 Days	43 Day
								Actual Dates								
OCG-3	Lab Instruments & Accessories-2 (Soil PH meter, UPS etc.)	NO	-	RFQ	Hope	GOB	3.00 (Lac)	Planned date	02/11/20	08/11/20	15/11/20	22/11/20	29/11/20	06/12/20	13/12/20	-
								Planned days	0 Days	7 days	7 days	7 days	7 days	7 days	7 Days	42 Day
								Actual Dates								
OCG-4	Lab Instruments & Accessories-3 (Nutrients kits etc.)	NO	-	RFQ	Hope	GOB	3.00 (Lac)	Planned date	02/11/20	08/11/20	15/11/20	22/11/20	29/11/20	06/12/20	13/12/20	-
								Planned days	0 Days	7 days	7 days	7 days	7 days	7 days	7 Days	42 Da
								Actual Dates								
OCG-5	Lab Instruments & Accessories-4 (Computer, First Aid box etc.)	NO	-	RFQ	Hope	GOB	3.00 (Lac)	Planned date	03/01/21	10/01/21	17/01/21	24/01/21	31/01/21	07/02/21	14/02/21	-
								Planned days	0 Days	7 days	7 days	7 days	7 days	7 days	7 Days	42 Da
								Actual Dates								
OCG-6	Lab Instruments & Accessories-5 (Instrument Shelf etc.)	NO	-	RFQ	Hope	GOB	3.00 (Lac)	Planned date	03/01/21	10/01/21	17/01/21	24/01/21	31/01/21	07/02/21	14/02/21	-
								Planned days	0 Days	7 days	7 days	7 days	7 days	7 days	7 Days	42 Da
								Actual Dates								
OCG-7	Lab Instruments & Accessories-5	NO	-	DCPM	Hope	GOB	0.25 (Lac)	Planned date	01/11/20	-	-	08/11/20	11/11/20	-	18/11/20	-
								Planned days	0 Days			7 days	3 days		7 days	17 d
								Actual Dates								

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26.08.2020

OCG-8	Lab Instruments & Accessories-7	NO	-	DCPM	Hope	GOB	0.25 (Lac)	Planned date Planned days Actual Dates	01/11/20 0 Days	-	-	18/11/20 7 days	11/11/20 3 days	18/11/20 7 days	17 day	
OCG-9	Lab Instruments & Accessories-8	NO	-	DCPM	Hope	GOB	0.25 (Lac)	Planned date Planned days Actual Dates	15/11/20 0 Days	-	-	22/11/20 7 days	25/11/20 3 days	02/12/20 7 days	17 day	
OCG-10	Lab Instruments & Accessories-9	NO	-	DCPM	Hope	GOB	0.25 (Lac)	Planned date Planned days Actual Dates	15/11/20 0 Days	-	-	22/11/20 7 days	25/11/20 3 days	02/12/20 7 days	17 day	
OCG-11	Chemicals-1	NO	-	DCPM	Hope	GOB	0.25 (Lac)	Planned date Planned days Actual Dates	01/11/20 0 Days	-	-	08/11/20 7 days	11/11/20 3 days	18/11/20 7 days	17 day	
OCG-12	Chemicals-2	NO	-	DCPM	Hope	GOB	0.25 (Lac)	Planned date Planned days Actual Dates	15/11/20 0 Days	-	-	22/11/20 7 days	25/11/20 3 days	02/12/20 7 days	17 day	
OCG-13	Chemicals-3	NO	-	DCPM	Hope	GOB	0.25 (Lac)	Planned date Planned days Actual Dates	10/01/21 0 Days	-	-	17/01/21 7 days	20/01/21 3 days	27/01/21 7 days	17 day	
OCG-14	Chemicals-4	NO	-	DCPM	Hope	GOB	0.25 (Lac)	Planned date Planned days Actual Dates	10/01/21 0 Days	-	-	17/01/21 7 days	20/01/21 3 days	27/01/21 7 days	17 day	
Total Value of Goods Procurement							(47.00 Lac)									

  
 18.08.2020  
 (Dr. Subrata Sarker)  
 Head (In charge)  
 Department of Oceanography  
 SUST, Sylhet.

OK  
  
 26.08.2020

Annual Procurement Plan for Revenue Budget for the Year 2020-2021  
Goods/Services/Works

Ministry : Education  
Name of University : Shahjalal University of Science & Technology  
Office/Department : Economics  
Procuring Entity Name : Head, Economics Department, SUST.  
Project/Program Name & Code : Supplies & Services/Repairs and Maintenance/Capital grant.

Day means working day

Pac kage No.	Description of procurement package Goods	Unit	Qty	Procurement Method & Type	Contract approving authority	Source of fund	Estimated Cost TK.	Time code for process	Invite Advertise Tender	Tender opening	Tender Evaluation	Approval of award	Notification of award	Signing of Contract	Completion of contract	Total time completio	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
GR-01	সেমিনার লাইব্রেরীর জন্য			RFQ	HOPE	GOB	3,00,000/- (Three Lac)	Planned Dates	11/10/2020*	21/10/2020	9/11/2020	18/11/2020	23/11/2020	29/11/2020	13/12/2020		
	Computer Chair	2	Planned Days					0 days	7 ays	7 days	7days	3days	4days	10days	38		
	Computer Table	2	Actual Days														
	Computer	2															
	Laser Printer		2														
GR-02	সেমিনার লাইব্রেরীর জন্য		1	RFQ	HOPE	GOB	2,25,000/- (Two Lac Twenty five thousand)	Planned Dates	1/11/2020	10/11/2020	19/11/2020	26/11/2020	01/12/2020	07/12/2020	06/1/2021		
	Photocopier		Planned Days					0 days	7days	7days	7days	3days	4 days	10 days	38		
	Photocopier Toner,	2	Actual Days														
	Printer Toner		5														

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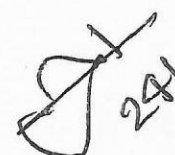
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Head  
Department of Economics  
SUST



Package No.	Description of procurement package Goods	Unit	Qty	Procurement Method & Type	Contract approving authority	Source of fund	Estimated cost Tk.	Time code for process	Invite Advertise Tender	Tender opening	Tender Evaluation	Approval of award	Notification of award	Signing of Contract	Completion of contract	Total to complete
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
GR-03	Book shelves (Wooden Bookshelves with glass door (wall mounted) and Sitting Arrangement		2	DCM	HOPE	GOB	3,00000/- (Three Lac)		8/11/2020	17/11/2020	26/11/2020	01/12/2020	6/12/2020	10/12/2020	10/1/2021	33 d
									0	7 days	7 days	3 days	3 days	4 days	9 Days	
GR-04	AC (2 Ton) Wiring and other <del>FOR Seminars</del> <sup>FOR Seminars</sup>		2	RFQ	HOPE	GOB	3,00000/- (Three Lac)	Planned Dates	15/11/2020	24/11/2020	7/12/2020	03/1/2021	06/1/2021	12/1/2021	26/1/2021	
								Planned Days	0 days	7 days	07days	07days	03days	04 days	10days	3
								Actual Days								
GR-05	(i) Seminar Library Design and settings with wooden material, wiring, lighting, Plastic Painting (ii) Coffee Corner settings			RFQ	HOPE	GOB	3,00000/- (Three Lac)	Planned Dates	22/11/2020	1/12/2020	10/12/2020	6/1/2021	11/1/2021	17/1/2021	1/2/2021	
								Planned Days	0 days	7 Days	7 Days	7 Days	3 Days	4 Days	10 Days	3
								Actual Days								

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 24.09.2020

  
 24/09/2020

Day means working day

Package No.	Description of procurement package Goods	Unit	Qty	Procurement Method & Type	Contract approving authority	Source of fund	Estimated Cost TK.	Time code for process	Invite Advertise Tender	Tender opening	Tender Evaluation	Approval of award	Notification of award	Signing of Contract	Completion of contract	Total time completed	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
GR-06	Laser jet Printer	NO	01	DCM	HOPE	GOB	38,000/- (Thirty Eight Thousand)	Planned Dates	01/10/2020	12/10/2020	1/11/2020	4/11/2020	9/11/2020	15/11/2020	26/11/2020		
								Planned Days	0	7 days	7 days	3 days	3 days	4 days	9 Days	33 days	
								Actual Days									
GR-07	বিভাগীয় প্রধানের নামের তালিকার Digital বোর্ড এবং বিভাগের Digital সাইনবোর্ড	01	01	DCPM	HOPE	GOB	25,000/- (Twenty Five Thousand)	Planned Dates								10 Days	10
								Planned Days	0								
								Actual Days									
GR-08	Computer Servicing./ Purchase Computer Parts and Antivirus	NO	4	DCPM	HOPE	GOB	12,000/- (Twelve Thousand)	Planned Dates								10 Days	10
								Planned Days	0								
								Actual Days									
Total =							15,00000/-										

In word: Fifteen Lac Taka only

Head  
Department of Economics  
Shahjalal University of Science and Technology, Sylhet.

Head  
Department of Economics  
Shahjalal University of Science and Technology,  
Sylhet.

OK  
24.09.2020

24/09/2020

23.9.20

Head  
Department of Economics  
Shahjalal University of Science and Technology,  
Sylhet.

Department : Public Administration  
 Procuring Entity Name : D-0  
 Project/ Program Name & Code : Supplies & Services/ Repairs and Maintenance/ Capital Grant

Pac kage No.	Description of procurement package Goods	unit	Qty	Procurement Methods & Type	Contract Approval Authority	Source of Fund	Estimated Cost (In lack)	Time Code for Process	Inv/Adv of tender	Tender Opening	Tender evaluation	Approval of award	N. O.A	Contract Signing date	Completi on of contract	Total time for completion
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
GR-01	Desktop Computer UPS Writes Printer	No.	08	OTM	(V. C)	Revenue	4,00000/=	Planned date	04.10.20	18.10..20	25.10.20	1/11.20	04.11.20	11.11.20	18.11.20	
			Planned days					0	14	07	07	03	07	07	49	45
GR-02	Digital Class Room	No.	01	RFQ		Revenue	2,00,000/=	Planned days	03/09.20	10/09.20	17.09.20	24/09.20	26.09.20	28/09.20	05/10.20	
			Planned days					0	07	07	07	02	02	07	32	
GR-03	Digital Class Room	No.	01	RFQ		Revenue	1,50,000/=	Planned days	06.10.20	12/10.20	19.10.20	26.10.20	28.10.20	30.10/20	06/10/20	
			Planned days					0	07	07	07	02	02	07	32	
						Total=	7,50,000/= =	Planned date								

Total=7,50,000/= (Seven Lac Fifty thousand Only)

*David* 27.08.2020

(Professor Dr. Md. Shafiqul Islam)

Head

Dept. of Public Administration

Shahjalal University of Science & Technology, Sylhet.

*OK*  
27.08.2020

*[Signature]*  
02/09/2020

6

Goods/Service/Works

Name of University : Shahjalal University of Science & Technology, Sylhet.  
 Office/Department : Department Of Social Work  
 Procuring Entity Name : Head, Department Of Social Work  
 Project/Program Name & Code : Supplies & Services/Repairs and Maintenance/Capital grant

Package No.	Description of procurement package Goods	Unit	Quantity	Procurement Method & type	Contract of Approving Authority	Source of Fund	Estimated cost Tk.	Time code for process	Invite Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contact	Completion of contact	Total time for completion
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
01	Laptop (High Configuration)	no	03	RFQ	HOPE	GOB	3,00000/=	Planned Dates	18/09/20	18/09/20	25/09/20	01/10/20	08/10/20	11/10/20	22/10/20	
								Planned Days	0	07	07	07	03	03	10	34
								Actual Dates								
02	Air Condition	no	03	RFQ	HOPE	GOB	3,00000/=	Planned Dates	02/10/20	02/10/20	09/10/20	16/10/20	23/10/19	26/10/20	29/10/20	
								Planned Days	0	07	07	07	03	03	03	27
								Actual Dates								
03	Jabra Panacast Jabra Panacast will Mount /Table Stand jabra Panacast USB HUB , Speak Jabra Blue tooth Sony KD X 8000G 65 Inch Android 4k Ultra Hd Smart LED TV Smart Board & Projector( For Virtual Classroom)	no	01	OTM	HOPE	GOB	10,00000/=	Planned Dates	13/11/20	03/12/20	11/12/20	18/12/20	25/12/20	02/01/21	15/01/21	
			01					Planned Days	0	21	07	07	07	07	12	61
			01					Actual Dates								
04	Purchase of Sound System , Printer Cartridge	no	01 Set	RFQ	HOPE	GOB	3,00000/=	Planned Dates	14/12/20	14/12/12	21/12/20	28/12/20	05/01/21	08/01/21	11/01/21	
			04 Pcs					Planned Days	0	07	07	07	03	03	03	27
								Actual Dates								
Total Value:							19,00000/=									

Professor Dr. Md. Ismail Hossain

*[Signature]*  
19/08/20

*[Signature]*  
24.08.2020

*[Signature]*  
24/08/2020

Name of University : Shahjalal University of Science & Technology, Sylhet  
 Office/Department : Department of Political Studies  
 Procuring Entity Name : Head, Department of Political Studies  
 Project/Program Name & Code : Supplies & Services/Repair & Maintenance

Package No.	Description of procurement package Goods	Unit	Qty	Procurement Methods & Type	Contract Approval Authority	Source of Fund	Estimated Cost Tk.	Time Code for Process	Inv/Adv of tender	Tender Opening	Tender Evaluation	Approval of award	Notification of Award	Signing of Contract	Completion of contract	Total time for completion			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17			
01	Computer & Printer (For Seminar Library)	No	06.01	RFQ	V.C	GOB	3.00.000/-	Planned date	01/09/20	14/09/20	21/09/20	27/09/20	01/10/20	07/10/20	15/10/20				
								Planned days	0	10	5	4	4	5					
								Actual Dates											
02	Sound System (For Class room)	No	03	RFQ	V.C	GOB	1.50.000/-	Planned date	01/11/20	11/11/20	18/11/20	01/12/20	08/12/2020	15/12/20	30/12/20				
								Planned days	0	9	5	4	5	5	10				
								Actual Dates											
03	Computer Cartridge	No	04	DCPM	V.C	GOB	25.000/-	Planned date	08/10/20						28/10/2020				
								Planned days	0										
								Actual Dates											
03	Photocopier Cartridge	No	04	DCPM	V.C	GOB	25.000/-	Planned date	01/12/20						22/12/20				
								Planned days	0 days										
								Actual Dates											
Total Value:							5.00000/-												

*AKR* 19/8/2020  
 (Professor Dr. Syed Ashrafur Rahman)  
 Head (In-Charge )  
 Dept. of Political Studies  
 Shahjalal University of Science & Technology, Sylhet.

OK  
 24.08.2020

*Syeda*  
 24/8/2020

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**ANNUAL PROCUREMENT PLAN FOR REVENUE BUDGET FOR THE YEAR 2020-2021**  
Goods/ Services/ Works

Name of University : Shahjalal University of Science & Technology, Sylhet  
Office/Department : **Department of Political Studies**  
Procuring Entity Name : Head, Department of Political Studies  
Project/Program Name & Code : Supplies & Services/Repair & Maintenance

Package No.	Description of procurement package Goods	Unit	Qty	Procurement Methods & Type	Contract Approval Authority	Source of Fund	Estimated Cost Tk.	Time Code for Process	Inv/Adv of tender	Tender Opening	Tender Evaluation	Approval of award	Notification of Award	Signing of Contract	Completion of contract	Total time for completion
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
01	Computer & Printer (For Seminar Library)	No	06.01	RFQ	V.C	GOB	3.00.000/-	Planned date	01/09/20	14/09/20	21/09/20	27/09/20	01/10/20	07/10/20	15/10/20	
								Planned days	0	10	5	4	4	4	5	32
								Actual Dates								
02	Sound System (For Class room)	No	03	RFQ	V.C	GOB	1.50.000/-	Planned date	01/11/20	11/11/20	18/11/20	01/12/20	08/12/2020	15/12/20	30/12/20	
								Planned days	0	9	5	4	5	5	10	38
								Actual Dates								
03	Computer Cartridge	No	04	DCPM	V. C	GOB	25.000/-	Planned date	08/10/20					28/10/2020		
								Planned days	0							15
								Actual Dates								
03	Photocopier Cartridge	No	04	DCPM	V. C	GOB	25.000/-	Planned date	01/12/20					22/12/20		
								Planned days	0 days							16
								Actual Dates								
Total Value:							5.00000/-									

*(Signature)*  
(Professor Dr. Syed Ashrafur Rahman)  
Head (In-Charge )  
Dept. of Political Studies  
Shahjalal University of Science & Technology, Sylhet.

*(Signature)*  
24/08/20

Name of University

Shahjalal University of Science & Technology, Sylhet

Office/Department

Department Of Anthropology

Procuring Entity Name

Head, Department Of Anthropology

Object/Program Name & Code

Supplies & Services/Repairs and Maintenance/Capital grant

Package No.	Description of procurement package Goods	Unit	Quantity	Procurement Method & type	Contract of Approving Authority	Source of Fund	Estimated cost Tk.	Time code for process	Invite Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contact	Completion of contact	Total time for completion
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
01	Work for Lab Room	no	01	RFQ	HOPE	GOB	6,00,000/=	Planned Dates	27/08/20	03/09/20	10/09/20	17/09/20	20/09/20	23/09/20	25/09/20	
								Planned Days	0	07	07	07	03	03	02	29
								Actual Dates								
02	Purchase for Class Room Digitalisation	no	05	RFQ	HOPE	GOB	3,00,000/=	Planned Dates	02/09/20	09/09/20	16/09/20	23/09/20	27/09/20	29/09/20	01/10/20	
								Planned Days	0	07	07	07	04	02	02	29
								Actual Dates								
03	Purchase of Computer, Computer Table and Student Sitting	no	30 30 30	OTM	HOPE	GOB	11,00,000/=	Planned Dates	13/09/20	27/09/20	04/10/20	11/10/20	15/10/19	18/10/20	01/11/20	
								Planned Days	0	14	07	07	04	03	14	37
								Actual Dates								
04	Purchase of Visual Lab Instrument	no	06	RFQ	HOPE	GOB	3,00,000/=	Planned Dates	21/09/20	28/09/20	05/10/20	12/10/20	15/10/20	18/10/20	21/10/20	
								Planned Days	0	07	07	07	03	03	03	30
								Actual Dates								
05	Purchase of Smart board and sound system, Book Self. Archeological Instrument and covid-19 protective materials	no	06 12 06	OTM	HOPE	GOB	6,00,000/=	Planned Dates	01/11/20	15/11/20	22/11/20	29/11/20	02/12/20	07/12/20	17/12/20	
								Planned Days	0	14	07	07	03	05	10	46
								Actual Dates								
Total Value:							29,00,000/=									

18.8.2020

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25.08.2020

27/8/2020

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Name of University : Shahjalal University of Science & Technology, Sylhet.  
Office/Department : Department of English  
Procuring Entity Name : Dr. Himadri Sekhar Roy, Head, Dept. of English, SUST  
Project/Program Name & Code : Supplies & Services/Repairs and Maintenance/Capital grant

Package No.	Description of procurement package Goods	Unit	Quantity	Procurement Method & Type	Contract of approving authority	Source of Fund	Estimated Cost tk.	Time Code for Process	Invite Advertis e Tender	Tender Opening	Tender evaluation	Approval of Award	Notificatio n of Award	Signing of contract	Completi on of contract	Total time for completion
1	2	3	4	5	6	7	8	9	10	11	12	13	14	16	17	18
01	Photocopier, PC and AC Accessories & repairing	No	06	D C P M	Hope	GOB	25,000.00	Planned date	15/09/20	---	----	24/09/20	30/09/20	----	14/10/20	21 working days
								Planned days	0 day	----	----	7 days	4 days	-----	10 days	
								Actual Dates								
02	Digital Board for Two Class Room with accessories and fittings		02	RFQ	Hope	GOB	2,70,000.00	Planned date	20/10/20	05/11/20	15/11/20	25/11/20	01/12/20	06/12/20	14/12/20	40 working days
								Planned days	0 day	13 days	7 days	7 days	4 days	3 days	6 days	
								Actual Dates								
03	Photocopier and PC Accessories, Ilectronics & repairing	No	06	D C P M	Hope	GOB	25,000.00	Planned date	20/12/20	---	----	30/12/20	06/01/21	----	14/01/21	20 working days
								Planned days	0 day	----	----	8 days	5 days	-----	7 days	
								Actual Dates								
04	Digital Board for One Class Room with accessories and fittings	No	01	RFQ	Hope	GOB	1,35,000.00	Planned date	20/01/21	02/02/21	09/02/21	16/02/21	23/02/21	28/02/21	03/03/21	30 working days
								Planned days	0 day	10 days	5 days	5 days	4 days	3 days	3 days	
								Actual Dates								
05	Photocopier, PC and AC Accessories & repairing	No	06	D C P M	Hope	GOB	25,000.00	Planned date	08/03/21	---	----	15/03/21	21/03/21	----	25/03/21	15 working days
								Planned days	0 day	----	----	7days	5 days	-----	3 days	
								Actual Dates								
06	Photocopier, PC and AC Accessories & Digital Equipment	No	07	D C P M	Hope	GOB	20,000.00	Planned date	30/03/21	---	----	08/04/21	15/04/21	----	20/04/21	15 working days
								Planned days	0 day	----	----	7days	5 days	-----	3 days	
								Actual Dates								
Total Value:							5,00000.00									

*Himadri*  
18/08/2020  
Professor Dr. Himadri Sekhar Roy  
Head  
Dept. of English  
Shahjalal University of Science & Technology, Sylhet.

*OK*  
24.08.2020

*Himadri*  
24/08/2020

96



Annual Procurement Plan for Revenue Budget for the year (2020-2021)  
Goods/Services/works

Name of University : Shahjalal University of Science & Technology, Sylhet.  
Department of Bangla  
Procuring Entity Name : Professor Dr. Md. Ashrafur Karim  
Project /Program Name & code : Supplies & Services and Maintenance/Capital grant

Pack age No.	Description	Unit	Qty	Procurement Methods & Type	Contract Approval Authority	Source of Fund	Estimated Cost (In lack)	Time Code for Process	Inv/Adv of tender	Tender Opening	Tender evaluation	Approval of award	N. O.A	Contract Signing date	Completi n of contract	Total time for comple tion
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
01	AC 1.5/2.00 Ton Printer Toner	No	04	RFQ	HOPE	GOB	300000/=	Planned date	02/09/2020	09/09/2020	17/09/2020	22/09/2020	26/09/2020	01/10/2020	05/10/20	
			05					Planned days	00	08days	9 days	6 days	5 days	05 days	05 days	38 days
02	Desktop & Accessories	No	06	RFQ	HOPE	GOB	300000/=	Planned date	06/10/2020	11/10/2020	21/10/2020	01/11/2020	04/11/2020	08/11/2020	15/11/20	
			Planned days					00	06 days	11 days	11 days	4 days	5 days	8 days	44 days	
Total Amounts							600000.00									

Head  
Dept. of Bangla  
Shahjalal University of Science & Technology, Sylhet.

*20/08/2020*

*OK 24.08.2020*

*29/08/2020*

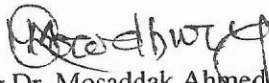
Ministry: Education

Agency: U.G.C

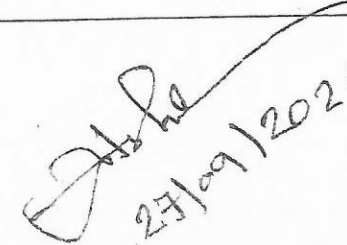
Unit: SUBT, Sylhet

Department: Business Administration

Package No.	Description of package service	Unit	Qty	Procurement method Type	Contract Approval Authority	Source of fund	Estimated cost of	Time code of process	not in use	In/Adv. of tender	Tender opening	Tender Evaluation	Approval of award	N.O.A	Contract Sign Date	Completion of Contract	Total Time for Completion	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
01	Laptop ( For Lab & Faculty Members)		14	OTM	Hope (V.C)	Revenue 2020-21	6,00,000.00	Planned Date		01 Oct 2020	015 Oct 2020	18 Oct 2020	21 Oct 2020	01 Nov 2020	04 Nov 2020	11 Nov 2020	11 Nov 2020	
										0 day	015 days	03 Days	03 Days	10 Days	04 Days	07 Days	42 Days	
02	Laptop ( For Lab & Faculty Members)		05	RFQ	Hope (V.C)	Revenue 2020-21	2,00,000.00	Planned Date		15 Nov 2020	22 Nov 2020	23 Nov 2020	29 Nov 2020	30 Nov 2020	30 Nov 2020	07 Dec 2020	07 Dec 2020	
										0day	02 days	02 Days	06 Days	01 Days	00 Days	07 Days	23 Days	
03	Computer/ Photocopier Accessories & Maintenance			DCPM	Hope (V.C)	Revenue 2020-21	25,000.00	Planned Date		01 Jan 2021	07 Jan 2021	10 Jan 2021	14 Jan 2021	17 Jan 2021	17 Jan 2021	21 Jan 2021	21 Jan 2021	
										0day	07 days	03 Days	04 Days	03 Days	00 Days	04 Days	21 Days	
04	Computer/ Photocopier Accessories & Maintenance Cost			DCPM	Hope (V.C)	Revenue 2020-21	25,000.00	Planned Date		01 Feb 2021	07 Feb 2021	10 Feb 2021	15 Feb 2021	18 Feb 2021	18 Feb 2021	22 Feb 2021	22 Feb 2021	
										0day	07 days	03 Days	05 Days	03 Days	00 Days	04 Days	22 Days	
05	Computer/ Photocopier Accessories & Maintenance Cost			DCPM	Hope (V.C)	Revenue 2020-21	25,000.00	Planned Date		01 Mar 2021	07 Mar 2021	10 Mar 2021	15 Mar 2021	18 Mar 2021	18 Mar 2021	22 Mar 2021	22 Mar 2021	
										0day	07 days	03 Days	05 Days	03 Days	00 Days	04 Days	22 Days	
06	Computer/ Photocopier Accessories & Maintenance Cost			DCPM	Hope (V.C)	Revenue 2020-21	25,000.00	Planned Date		01 Apr 2021	07 Apr 2021	11 Apr 2021	15 Apr 2021	18 Apr 2021	18 Apr 2021	22 Apr 2021	22 Apr 2021	
										0day	07 days	04 Days	04 Days	03 Days	00 Days	04 Days	22 Days	
In Word: Nine Lac Only							9,00,000.00											

  
 (Professor Dr. Mosaddak Ahmed Chowdhury)  
 Head  
 Department of Business Administration  
 Shahjalal University of Science and Technology,  
 Sylhet.

OK  
  
 24-09-2020

  
 23/09/2020

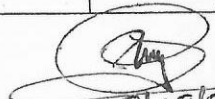
## Annual Procurement Plan for Revenue Budget for the Year 2020-2021 Goods

Name of University: Shajalal University of Science and Technology, Sylhet


Office/Department: Institute of Information and Communication Technology (IICT)


Procuring Entity Name: Professor Mohammad Abdullah Al Mumin, Director, IICT, SUST, Sylhet.

Package No.	Description of Procurement Package	Unit	Qty/ Nos	Procurement Method & type	Contract Approving Authority	Source of Fund	Estimated cost (BDT)	Time code for process	Invitation of Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification to Award	Signing of Contract	Completion of Contract	Total time for Completion (Days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
G1	Supply and Installation of Smart device, other equipment & Accessories.	Lot	1	RFQ	HOPE	GOB	300,000.00	Planned dates	15-09-2020	21-09-2020	21-09-2020	28-09-2020	30-09-2020	01-10-2020	20-10-2020	
								Planned days	0	7	0	7	3	2	20	39
								Actual dates								
G2	Supply and Installation of Laboratory equipment, Networking equipment, electrical & electronics equipment and other Accessories	Lot	1	OTM	HOPE	GOB	800,000.00	Planned dates	26-10-20120	08-11-2020	15-11-2020	22-11-2020	29-11-2020	06-12-2020	19-01-2021	
								Planned days	0	14	7	7	7	7	45	87
								Actual dates								
G3	Supply and Installation of Laboratory equipment & Accessories.	Lot	1	RFQ	HOPE	GOB	300,000.00	Planned dates	01-03-2021	07-03-2021	07-03-2021	14-03-2021	15-03-2021	18-03-2021	06-04-2021	
								Planned days	0	7	0	7	2	3	20	39
								Actual dates								
G4	Purchases/Maintenance of Fiber Optic/UTP Connectivity, Surveillance system(CCTV), Networking equipment, electrical & electronics system, generator, UPS battery, PC/Laptop Peripheral and others material	LS	0	DCPM	HOPE	GOB	100,000.00	Planned dates	Oct-20	25000.00						
									Dec-20	25000.00						
									Mar-21	25000.00						
									May-21	25000.00						
								Planned days	As per requirement and urgency based							
Actual dates																
							1,500,000.00									

  
18/08/2020

OK  
24-08-2020

  
18/08/2020  
Professor M. Abdullah Al Mumin  
Director  
Institute of Information and  
Communication Technology (IICT)  
Shajalal University of Science and  
Technology, Sylhet, Bangladesh

  
18/24/08/2020

# Annual Procurement Plan for Revenue Budget for The Year 2020-2021

## Goods/Service/Work

Name of University : Shahjalal University of Science and Technology  
 Office/Department : Institute of Modern Languages  
 Procuring Entity Name : Director, Institute of Modern Languages  
 Project/Program Name & Code : Supplies & Services/Repairs and Maintenance/Capital Grant

Pack age No	Description of package service	Unit	Qty	Procurement Method & Type	Contract approval authority	Source of fund	Estimated cost in lac	Time code for process	Inv/Adv. of tender	Tender opening	Tender evaluation	Approval of award	N.O.A.	Contact signing date	Completion of contact	Total time for completior
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
01	Laptop Computer	Unit	02	R F Q	H.O.P.E. (V.C.)	GOB	2.80 lac	Planned date	06/09/20	13/09/20	15/09/20	17/09/20	20/09/20	21/09/20	28/09/20	28/09/20
	Desktop Computer	Unit	01					Planned days	0 Days	07 Days	02 Days	02 Days	03 Days	01 Days	07 Days	22 Days
	Vacuum Cleaner	Unit	01													
	Projector Screen	Unit	01													
02	General Air Conditioner	Unit	01	R F Q	H.O.P.E. (V.C.)	GOB	2.20 lac	Planned date	12/10/20	19/10/20	20/10/20	21/10/20	01/11/20	02/11/20	09/11/20	09/11/20
	Heavy Duty Color Printer	Unit	02					Planned days	0 Days	07 Days	01 Days	01 Days	11 Days	01 Days	07 Days	28 Days
Total Tk = 5.00 Lac																

Professor Dr. Muhammad Alamgir Toimoor  
 Director  
 Institute of Modern Languages  
 Shahjalal University of Science & Technology  
 Sylhet

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 24/08/2020  
 24/08/20

Annual Procurement Plan (2020-2021)

OTM Goods (Civil)

Ministry: Education  
Procuring Entity: Chief Engineer, SUST, Sylhet

Revenue Budget

Package No	Description of package services	Unit	Qty	Procurement Method & type	Contract approval authority	Source of fund	Estimated cost in Lac	Time code for process	Not in use	Inv/Adv of tender	Tender opening	Tender Evolution	Approval of Award	NOA	Contract Signing Date	Completion of contract	Total time for completion
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
01	Supply of Sanitary, water supply materials & water pump for yearly maintenance work.	-	-	OTM	HOPE	GoB	8.00	Planned date	-	10/11/20	25/11/20	02/12/20	06/12/20	08/12/20	25/12/20	08/02/21	91 days
								Planned days	-	0 days	16 days	7 days	4 days	2 days	17 days	45 days	
Package No-01 : Total Tk.= 8.00																	

OK  
24/09/2020

24/09/2020

24/09/2020

সৈয়দ হাবিবুর রহমান  
প্রধান প্রকৌশলী  
শাহজালাল বিজ্ঞান ও প্রযুক্তি  
বিশ্ববিদ্যালয়, সিলেট-৩১১৪।

24/09/2020

মোঃ জয়নাল ইসলাম চৌধুরী  
সুপারভাইজিং ইঞ্জিনিয়ার  
শাহজালাল বিজ্ঞান ও প্রযুক্তি  
বিশ্ববিদ্যালয়, সিলেট-৩১১৪

17/9/2020  
Md. Masur Rahman  
Superintending Engineer  
Shahjalal University of  
Science & Technology, Sylhet

Annual Procurement Plan (2020-21)

OTM Works (Civil)

Ministry: Education

Procuring Entity: Chief Engineer, SUST, Sylhet

Revenue Budget

Package No	Description of package services	Unit	Qty	Procurement Method & type	Contract approval authority	Source of fund	Estimated cost in Lac	Time code for process	Not in use	Inv/Adv of tender	Tender opening	Tender Evaluation	Approval of Award	NOA	Contract Signing Date	Completion of contract	Total time for completion
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
01.	(a) Construction of 2 nos Passenger Shed in main approach road.	Nos	02	OTM	HOPE	GoB	11.25	Planned date	-	01/07/20	15/07/20	22/07/20	23/07/20	23/07/20	20/08/20	29/10/20	119 days
								Planned days	-	0 days	15 days	07 days	01day	00day	27 days	69 days	
	(b) "Maintenance, Repairing & Renovation Works of Academic Bldg. including Laboratory (1) Aca. Bldg.-B : CEP/Lab-109,114, Class Room-112, Bangla Dept.-307 (ii) E-Bldg : FET Dept/Room No-301(Head),304,305,306, 308, 322,324,325 ,326 (iii) A-Bldg (old) : FET/311 (iv) D-Bldg : Room No-3023 (toilet) PSS,1022 Class Room+ Verandah.	No	01	OTM	HOPE	GoB	44.75	Planned date	-	10/11/20	25/11/20	02/12/20	06/12/20	08/12/20	25/12/20	25/03/21	136 days
								Planned days	-	0 days	16 days	07 days	4 days	2 days	17 days	90 days	
02.	Construction of complete lift core structure including supply, installation and commissioning 2 nos Panorama Capsule type of 610-630kg 4 x 4 stops in old Aca. Bldg.	Nos	02	OTM	HOPE	GoB	103.00	Planned date	-	17/06.20	09/07/20	20/07/20	20/07/20	20/07/20	13/08/20	29/10	132 days
								Planned days	-	0 days	22 days	11 days	0 day	0 days	24 days	75 days	

*[Signature]*  
সিনিয়র প্রকৌশলী


*[Signature]* 17/9/2020  
মোঃ জয়নাল ইসলাম চৌধুরী  
সুপারিন্টেন্ডিং ইঞ্জিনিয়ার

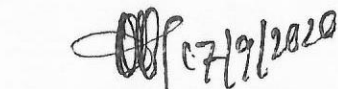
*[Signature]* 17/9/2020  
Md. Masur Rahman  
Superintending Engineer


OK  
*[Signature]* 21/09/2020

*[Signature]* 15/9/20

Sl. No.	Description of Work	OTM	HOPE	GoB	Budget (Tk.)	Planned date	10/11/20	25/11/20	02/12/20	06/12/20	08/12/20	25/12/20	23/02/21	Total days
						Planned days	0 days	16 days	07 days	4 days	2 days	17 days	90 days	
	Maintenance Works of Bangabandhu Hall, BSC hall, Bangabandhu Hall, Teachers-Officers Quarter, Employee Quarter, Low-Cost House (Tube-well), Guest House, Snikdhah Colony etc	-	-	OTM	HOPE	GoB	45.00							91 days
	(b) "Maintenance, Repairing & Renovation Works of Bangabandhu Research Center, Medical Center, Admin. Bldg-1 & 2.	-	-	OTM	HOPE	GoB	11.00							106 days
04.	(a) Garage Expansion	-	-	OTM	HOPE	GoB	20.00							106 days
	(b) Construction of Tennis Court	-	-	OTM	HOPE	GoB	35.00							136 days
	(c) Construction of Car Parking	-	-	OTM	HOPE	GoB	10.00							91 days
	(d) Construction of New Gate on Main Approach Road.	-	-	OTM	HOPE	GoB	50.00							91 days
05.	Maintenance of Roads	-	-	OTM	HOPE	GoB	30.00							91 days
<b>Package No: 02 (01-05) : Total Tk.=360</b>														

  
 ২৫/০৯/২০২০  
 Md. Masud Hossain  
 প্রধান প্রকৌশলী  
 শাহজালাল বিজ্ঞান ও প্রযুক্তি  
 বিশ্ববিদ্যালয়, সিলেট-৩১১১১

  
 ০৭/০৯/২০২০  
 মোঃ জয়নাল ইসলাম জৌহুরী  
 সুপারিনটেন্ডিং ইঞ্জিনিয়ার  
 শাহজালাল বিজ্ঞান ও প্রযুক্তি

  
 17/9/2020  
 Md. Masud Hossain  
 Superintending Engineer  
 Shahjalal University of  
 Science & Technology, Sylhet

  
 OK  
 24.09.2020  
 ৭/১০

**Annual Procurement Plan (2020-2021)**  
**RFQ (Works)**

Revenue Budget

Ministry: Education  
Procuring Entity: Chief Engineer, SUST, Sylhet

Package No	Description of package services	Unit	Qty	Procurement Method & type	Contract approval authority	Source of fund	Estimated cost in Lac	Time code for process	Not in use	Inv/Adv of tender	Tender opening	Tender Evaluation	Approval of award	NOA	Contract Signing Date	Completion of contract	Total time for completion
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
03	(a) Repairing & Renovation of Expansion joint gap to prevent rain water by making R.C.C slab top on expansion gap (Aca Bldg-A (old).	-	-	RFQ	HOPE	GoB	1.50	Planned date	-	1/10/20	10/10/20	17/10/20	21/10/20	23/10/20	06/11/20	06/12/20	67
								Planned days	-	0	09 days	07 days	04 days	02 days	14 days	30 day	
	(b) Repairing & Renovation of Tin shed by truss & C.I sheet behind of Admn. Bldg.-1	-	-	RFQ	HOPE	GoB	2.00	Planned date	-	1/10/20	10/10/20	17/10/20	21/10/20	23/10/20	06/11/20	06/12/20	67
								Planned days	-	0	09 days	07 days	04 days	02 days	14 days	30 day	
	(c) Dismantling of R.C.C wall in volt room and removal of debris to a safe distance.	-	-	RFQ	HOPE	GoB	0.50	Planned date	-	1/10/20	10/10/20	17/10/20	21/10/20	23/10/20	06/11/20	06/12/20	67
								Planned days	-	0	09 days	07 days	04 days	02 days	14 days	30 day	
	(d) Repairing & Renovation of damaged soil pipe line , inspection pit by PVC pipe , brick work etc after clearing , sludges , night soil from inspection pit..	-	-	RFQ	HOPE	GoB	1.35	Planned date	-	1/10/20	10/10/20	17/10/20	21/10/20	23/10/20	06/11/20	06/12/20	67
								Planned days	-	0	09 days	07 days	04 days	02 days	14 days	30 day	
Package No-03 : Total Tk. = 5.35																	

*[Signature]*  
20.09.2020  
মোঃ হাবিবুর রহমান  
প্রকল্প পরিচালক

*[Signature]* 17/11/2020  
মোঃ জয়নাল ইসলাম চৌধুরী  
সুপারভাইজিং ইঞ্জিনিয়ার  
সাহায্যপাল বিভাগ ও প্রকল্পিক

*[Signature]* 17/9/2020  
Md. Masur Rahman  
Senior Assistant Engineer  
Sust University of  
Sylhet

OK  
*[Signature]*  
24.09.2020

*[Signature]* 10/9/2020



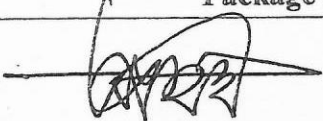
**Annual Procurement Plan (2020-2021)**  
**DCM Works (Civil)**

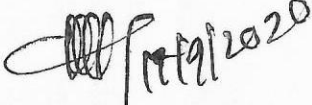
Ministry: Education  
Procuring Entity: Chief Engineer, SUST, Sylhet

Revenue Budget


Package No	Description of package services	Unit	Qty	Procurement Method & type	Contract approval authority	Source of fund	Estimated cost in Lac	Time code for process	Not in use	Inv/Adv of tender	Tender opening	Tender Evolution	Approval of award	NOA	Contract Signing Date	Completion of contract	Total time for completion
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
04	(a) Maintenance, Repairing & Renovation Works of Guest House (door chowkat), Aca. Bldg., Resident Bldg, Admin. Bldg, Hall etc (3mm window glass)	Nos	L.S	DCM	HOPE	GoB	1.50			1/10/20	14/10/20	21/10/20	25/10/20	27/10/20	10/11/20	10/12/20	71 days
										-	14 days	07 days	04 days	02 days	14 days	30 days	
	(b) Maintenance, Repairing & Renovation Works of VC's Bungalow (water supply lines including overhead reserve tank).	Nos	L.S	DCM	HOPE	GoB	1.00			1/10/20	14/10/20	21/10/20	25/10/20	27/10/20	10/11/20	10/12/20	71 days
										-	14 days	07 days	04 days	02 days	14 days	30 days	
(c) Day Care Center Maintenance	Nos	L.S	DCM	HOPE	GoB	5.00				1/10/20	14/10/20	21/10/20	25/10/20	27/10/20	10/11/20	10/12/20	71 days
										-	14 days	07 days	04 days	02 days	14 days	30 days	
(d) Repair of Furniture (Office, Academic & Hall)	Nos	L.S	DCM	HOPE	GoB	0.50				1/10/20	14/10/20	21/10/20	25/10/20	27/10/20	10/11/20	10/12/20	71 days
										-	14 days	07 days	04 days	02 days	14 days	305 days	

Package No-04 : Total Tk.= 8.00

  
20/09/20  
সেয়দ ইমতিয়াজ হুসেইন  
প্রধান প্রকৌশলী  
শাহজাদালাল বিজ্ঞান ও প্রযুক্তি  
বিশ্ববিদ্যালয়, সিলেট-৩১১২

  
17/09/2020  
মোঃ জয়নাল ইসলাম চৌধুরী  
সুপারিনটেন্ডেন্ট ইঞ্জিনিয়ার  
শাহজাদালাল

  
17/09/2020  
Md. Mostur Rahman  
Superintendent Engineer

  
24.09.2020

**Annual Procurement Plan (2020-21)**

**DCPM (Cash Purchase)**

Revenue Budget

Ministry : Education

Procuring Entity : Chief Engineer ,SUST, Sylhet

Package No	Description of package services	Unit	Qty	Procurement Method & type	Contract approval authority	Source of fund	Estimated cost in Lac	Time code for process	Not in use	Inv/Adv of tender	Tender opening	Tender Evaluation	Approval of award	NOA	Contract Signing Date	Completion of contract	Total t for comple
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
05	(i) Maintenance of Deep Tube well -1	Nos	L.S	DCPM	HOPE	GoB	0.25		-	01/11/20	-	-	-	-	-	-	15 da
	(ii) Maintenance of Deep Tube well -3	Nos	LS	DCPM	HOPE	GoB	0.25		-	02/12/20	-	-	-	-	-	-	30 da
	(iii) Maintenance of Water pump	Nos	LS	DCPM	HOPE	GoB	0.25		-	02/11/20	-	-	-	-	-	-	30 da
	(iv) Emergency Cleaning & washing of reservoir and overhead tank	Nos	L.S	DCPM	HOPE	GoB	0.25		-	02/12/20	-	-	-	-	-	-	10 da
	(v) Emergency Repair & renovation of leakage/damage wall/floor (1/C,2/A, 2/C & sanitary pipe line Admn Bldg-2 (3 <sup>rd</sup> floor).	Nos	L.S	DCPM	HOPE	GoB	0.50		-	01/11/20	-	-	-	-	-	-	15 d
	(vi) Emergency Repair & renovation of door shutter & painting	Nos	L.S	DCPM	HOPE	GoB	0.25		-	02/12/20	-	-	-	-	-	-	15 d
	(vii) Emergency SFF of 3mm window glass	Nos	L.S	DCPM	HOPE	GoB	0.25		-	10/10/20	-	-	-	-	-	-	15 d
	(viii) Emergency SFF of 5mm table top glass	Nos	L.S	DCPM	HOPE	GoB	0.25		-	02/11/20	-	-	-	-	-	-	20 d
	(ix) Emergency Cleaning of inspection pit, septic tank, soil pipe etc.	Nos	L.S	DCPM	HOPE	GoB	0.25		-	01/11/20	-	-	-	-	-	-	20 c
	(x) Emergency maintenance of furniture (Office)	Nos	L.S	DCPM	HOPE	GoB	0.25		-	02/12/20	-	-	-	-	-	-	20 c
	(xi) Emergency maintenance of furniture (Guest House)	Nos	L.S	DCPM	HOPE	GoB	0.25		-	01/11/20	-	-	-	-	-	-	20 c
<b>Package No-05 : Total Tk.=3.00</b>																	

*[Signature]*

ইসমত হাবিবুর রহমান  
সুপারভাইজিং ইঞ্জিনিয়ার  
শাহজালাল বিজ্ঞান ও প্রযুক্তি  
বিদ্যালয়, সিলেট-৩১১৪

*[Signature]* 17/9/2020

মোঃ জয়নাল ইসলাম চৌধুরী  
সুপারভাইজিং ইঞ্জিনিয়ার  
শাহজালাল বিজ্ঞান ও প্রযুক্তি  
বিদ্যালয়, সিলেট-৩১১৪

*[Signature]* 17/9/2020

Md. Mathur Rahman  
Superintending Engineer  
Shahjalal University of  
Science & Technology, Sylhet.

*[Signature]* 24.09.2020


*[Signature]* 1/09/2020


Annual Procurement Plan (2020-2021)  
Force Account

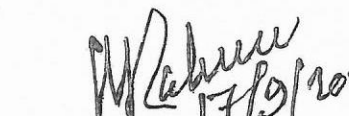
Ministry: Education  
Procuring Entity: Chief Engineer, SUST, Sylhet

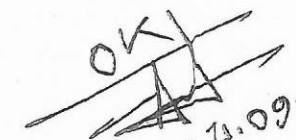
Revenue Budget

Package No	Description of package services	Unit	Qty	Procurement Method & type	Contract approval authority	Source of fund	Estimated cost in Lac	Time code for process	Not in use	Inv/Adv of tender	Tender opening	Tender Evolution	Approval of award	NOA	Contract Signing Date	Completion of contract	Total for comple
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
06.	(i) Cleaning of Central Shahid Mirar	-	-	Force	HOPE (V.C)	GoB	0.25	-	-	01/12/20	-	-	-	-	-	-	20 da
	(ii) Storm water surface drain maintenance of roads	-	-	Force	HOPE (V.C)	GoB	0.10	-	-	01/10/20	-	-	-	-	-	-	10 da
	(iii) Cleaning of Roof slab for different building.	-	-	Force	HOPE (V.C)	GoB	0.30	-	-	20/10/20	-	-	-	-	-	-	15 da
Package No-06 : Total Tk.= 0.65																	

  
২৪/০৯/২০  
মোঃ মাসুদ হোসেন রহমান  
প্রধান প্রকৌশলী  
শাহজালাল বিজ্ঞান ও প্রযুক্তি  
বিশ্ববিদ্যালয়, সিলেট-৩১১৪।

  
১৭/৯/২০২০  
মোঃ জন্নাত হোসেন চৌধুরী  
সুপারিন্টেন্ডিং ইঞ্জিনিয়ার  
শাহজালাল বিজ্ঞান ও প্রযুক্তি  
বিশ্ববিদ্যালয়, সিলেট-৩১১৪

  
১৭/৯/২০২০  
Md. Matiar Rahman  
Superintending Engineer  
Shahjalal University of  
Science & Technology, Sylhet.

  
২৪.০৯.২০২০

  
২৪/০৯/২০২০

**Annual Procurement Plan (2020-2021)**  
**OTM Goods (Furniture)**

Revenue Budget

Ministry: Education  
Procuring Entity: Chief Engineer, SUST, Sylhet

Package No	Description of package services	Unit	Qty	Procurement Method & type	Contract approval authority	Source of fund	Estimated cost in Lac	Time code for process	Not in use	Inv/Adv of tender	Tender opening	Tender Evolution	Approval of Award	NOA	Contract Signing Date	Completion of contract	Total time for completion
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	Supply of Furniture for Different Office/ Dept./Hall/Institute	-	-	OTM	HOPE	GoB	15.00	Planned date	-	01/10/20	21/10/20	27/10/20	30/10/20	01/11/20	17/11/20	02/01/21	93days
								Planned days	-	0 days	21 days	06 days	3 days	2 days	15 days	45 days	
<b>Package No-01 : Total Tk.= 15.00</b>																	

OK  
24.09.2020

*[Signature]*  
24/09/20  
নেয়দ হাবিবুর রহমান  
প্রধান প্রকৌশলী  
শাহজালাল বিজ্ঞান ও প্রযুক্তি  
বিশ্ববিদ্যালয়, সিলেট-৩১১৪।

*[Signature]* 17/9/2020  
মোঃ জয়নাল ইসলাম চৌধুরী  
সুপারভাইজিং ইঞ্জিনিয়ার  
শাহজালাল বিজ্ঞান ও প্রযুক্তি  
বিশ্ববিদ্যালয়, সিলেট-৩১১৪

*[Signature]* 17.09.2020  
Engr. Badhan Ghosh Das  
Executive Engineer (CE)  
Shahjalal University of Science  
and Technology, Sylhet

*[Signature]* 21/09/2020

Annual Procurement Plan (2020-2021)  
DCM Goods (Furniture)

Ministry: Education  
Procuring Entity: Chief Engineer, SUST, Sylhet

Revenue Budget

Package No	Description of package services	Unit	Qty	Procurement Method & type	Contract approval authority	Source of fund	Estimated cost in Lac	Time code for process	Not in use	Inv/Adv of tender	Tender opening	Tender Evolution	Approval of award	NOA	Contract Signing Date	Completion of contract	Total time for completion
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
02	(a) Supply of furniture for VC's Office, Residence etc.	Nos	-	DCM	HOPE	GOB	3.00	01/11/20	-	-	-	-	-	-	-	-	30 days
	(b) Supply of Furniture for Different Office/Dept./Hall/Inst./G.H	Nos	-	DCM	HOPE	GOB	3.00	10/12/20	-	-	-	-	-	-	-	-	25 days
	(c) Supply of Furniture for Different Hall.	Nos	-	DCM	HOPE	GOB	4.00	15/11/20	-	-	-	-	-	-	-	-	40 days
Package No-02 : Total Tk.= 10.00																	

OK  
24.09.2020

সৈয়দ হাবিবুর রহমান  
প্রধান প্রকৌশলী  
শাহজালাল বিজ্ঞান ও প্রযুক্তি  
বিশ্ববিদ্যালয়, সিলেট-৩১১৪।  
20/09/20

17/09/2020  
শ্রীঃ জয়নাল ইসলাম চৌধুরী  
সুপারিন্টেন্ডিং ইঞ্জিনিয়ার  
শাহজালাল বিজ্ঞান ও প্রযুক্তি  
বিশ্ববিদ্যালয়, সিলেট-৩১১৪

17.09.2020  
Engr. Saheen Shandra Das  
Executive Engineer (Civil)  
Shahjalal University of Science  
and Technology, Sylhet

24/09/2020

**Annual Procurement Plan (2020-2021)**  
**OTM Goods (Electrical).**

Ministry: Education

Procuring Entity: Chief Engineer, SUST, Sylhet.

Revenue Budget

Package No	Description of package services.	Unit	Qty	Procurement Method & type	Contract approval authority	Source of fund	Estimated cost in Lac	Time code for process	Not in use	Inv/Adv of tender	Tender Opening	Tender Evolution	Approval of Award	N.O.A	Contract Signing Date	Completion of contract	Total time for completion
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
01 4112303	(a) Supply of Electrical materials for yearly maintenance.	-	-	OTM	HOPE	GOB	10.00	Planned date	-	15/10/20	08/11/20	14/11/20	16/11/20	17/11/20	23/11/20	22/12/20	73 days
								Planned days	-	0 days	24 days	07 days	03 days	02days	07 days	30days	
02. 4112303	(b) Supply of Tele communication materials for yearly maintenance.	-	-	OTM	HOPE	GOB	2.00	Planned date	-	15/10/20	08/11/20	14/11/20	16/11/20	17/11/20	23/11/20	22/12/20	73 days
								Planned days	-	0 days	24 days	07 days	03 days	02days	07 days	30days	
03. 4112314	(d) SFF of Air-cooler for different Building with electrical works	-	-	OTM	HOPE	GOB	15.00	Planned date	-	15/10/20	08/11/20	14/11/20	16/11/20	17/11/20	23/11/20	22/12/20	73 days
								Planned days	-	0 days	24 days	07 days	03 days	02days	07 days	30days	
04. 4112316	(f) Expansion of IP-PBX	-	-	OTM	HOPE	GOB	20.00	Planned date	-	15/10/20	08/11/20	14/11/20	16/11/20	17/11/20	23/11/20	22/12/20	73 days
								Planned days	-	0 days	24 days	07 days	03 days	02days	07 days	30days	
05. 4112316	(g) SFF of Networking Accessories for IP Phone	-	-	OTM	HOPE	GOB	2.00	Planned date	-	15/10/20	08/11/20	14/11/20	16/11/20	17/11/20	23/11/20	22/12/20	73 days
								Planned days	-	0 days	24 days	07 days	03 days	02days	07 days	30days	
06. 4112314	(h) Supply of 56" Ceiling Fan	-	-	OTM	HOPE	GOB	5.00	Planned date	-	15/10/20	08/11/20	14/11/20	16/11/20	17/11/20	23/11/20	22/12/20	73 days
								Planned days	-	0 days	24 days	07 days	03 days	02days	07 days	30days	
<b>Package No-01 (1-6): Total Tk.= 54.00</b>																	

*[Signature]*  
21/07/20  
Asst Engineer (Electrical)  
SUST, Sylhet.

*[Signature]*  
21/07/20  
Helal Uddin Mahmud  
Assistant Engineer (Electrical)  
Shahjalal University of Science & Technology, Sylhet, Bangladesh.

*[Signature]*  
21/07/20  
মহলেদ আলম  
সহকারী ই.কম্পনী (বিদ্যুৎ)  
শাহজালাল বিশ্ববিদ্যালয়, সিলেট।

*[Signature]*  
21/07/20  
Md. Nazim Uddin  
Executive Engineer (Electrical)  
Shahjalal University of Science

*[Signature]*  
21/07/20  
মোঃ জাহাঙ্গীর হুসেন  
সুপারিন্টেন্ডিং ইঞ্জিনিয়ার

*[Signature]*  
শাহজালাল বিশ্ববিদ্যালয়  
প্রশাসনিক  
শাহজালাল বিশ্ববিদ্যালয় ও অঞ্চল

*[Signature]*  
21/07/20

Annual Procurement Plan (2020-2021)

RFQ Works (Electrical)

Ministry: Education

Procuring Entity: Chief Engineer, SUST, Sylhet.

Revenue Budget

Package No	Description of package services	Unit	Qty	Procurement Method & type	Contract approval authority	Source of fund	Estimated cost in Lac	Time code for process	Not in use	Inv/Adv. of tender	Tender opening	Tender Evaluation	Approval of award	NOA/ ISC	Contract Signing Date	Completion of contract	Total time for completion
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
01. 4112305	SFF of Fire Extinguisher	-	-	RFQ	HOPE	GOB	2.00	Planned date	-	03/11/20	12/11/20	19/11/20	22/11/20	24/11/20	29/11/20	29/12/20	57 days
								Planned days	-	0 days	10 days	07 days	03 days	02days	05 days	30days	
02. 4112305	Existing Fire Extinguisher refilling	-	-	RFQ	HOPE	GOB	3.00	Planned date	-	03/11/20	12/11/20	19/11/20	22/11/20	24/11/20	29/11/20	29/12/20	57 days
								Planned days	-	0 days	10 days	07 days	03 days	02days	05 days	30days	
03. 3258119	Repairing/Maintenance & Replacing of Electrical Pole Cable/ LT electric line/indoor substation equipment (transformer) etc	-	-	RFQ	HOPE	GOB	3.85	Planned date	-	03/11/20	12/11/20	19/11/20	22/11/20	24/11/20	29/11/20	29/12/20	57 days
								Planned days	-	0 days	10 days	07 days	03 days	02days	05 days	30days	
04. 3258119	Repairing/Maintenance of Generator for Central Auditorium	-	-	RFQ	HOPE	GOB	1.25	Planned date	-	03/11/20	12/11/20	19/11/20	22/11/20	24/11/20	29/11/20	29/12/20	57 days
								Planned days	-	0 days	10 days	07 days	03 days	02days	05 days	30days	
05. 3258119	Emergency Repairing/ Maintenance & Replacing of Transformer, Electrical Pole Cable/ LT electric line/indoor substation equipment etc	-	-	RFQ	HOPE	GOB	1.00	Planned date	-	03/11/20	12/11/20	19/11/20	22/11/20	24/11/20	29/11/20	29/12/20	57 days
								Planned days	-	0 days	10 days	07 days	03 days	02days	05 days	30days	
Package No- 02 (1-5): Total Tk.= 11.10																	

Hed  
12/09/2020  
Hed Uddin Mahmud

MANS  
17/09/2020  
মাসুদ আহমদ

OK  
17/09/2020

17/09/2020

*[Signature]*

**Annual Procurement Plan (2020-2021)**  
**DCM Goods (Electrical).**

Ministry: Education  
Procuring Entity: Chief Engineer, SUST, Sylhet.

Revenue Budget

Package No	Description of package services.	Unit	Qty	Procurement Method & type	Contract approval authority	Source of fund	Estimated cost in Lac	Time code for process	Not in use	Inv/Adv. of tender	Tender opening	Tender Evaluation	Approval of award	N.O.A	Contract Signing Date	Completion of contract	Total time for completion	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1. 325819	Replacing of HT Meter with C.T.P.T	-	-	DCM	HOPE	GOB	1.15	Planned date	-	1/10/20	14/10/20	21/10/20	25/10/20	27/10/20	10/11/20	10/12/20	73 days	
								Planned days	-	-	14 days	07 days	04 days	02 days	14 days	30 days		
2. 3258126	PBX Accessories for Karel DS-200	-	-	DCM	HOPE	GOB	1.00	Planned date	-	03/11/20	08/11/20	14/11/20	16/11/20	17/11/20	23/11/20	22/12/20	73 days	
								Planned days	-	0 days	24 days	07 days	03 days	02days	07 days	30days		
3. 3258126	PBX Accessories for Grand Stream	-	-	DCM	HOPE	GOB	2.75	Planned date	-	03/11/20	08/11/20	14/11/20	16/11/20	17/11/20	23/11/20	22/12/20	73 days	
								Planned days	-	0 days	24 days	07 days	03 days	02days	07 days	30days		
4. 41123316	Supply and installation of 200 KVA Trasformer	-	-	DCM	HOPE	GOB	5.00	Planned date	-	03/11/20	08/11/20	14/11/20	16/11/20	17/11/20	23/11/20	22/12/20	73 days	
								Planned days	-	0 days	24 days	07 days	03 days	02days	07 days	30days		
Package No- 03 (1-4): Total Tk.= 9.90																		

OK  
24.09.2020

*[Signature]*  
Chief Engineer  
SUST, Sylhet, Bangladesh.

*[Signature]*  
Md. Nazim Uddin  
Assistant Engineer (Electrical)  
Shahjalal University of Science & Technology, Sylhet, Bangladesh.

*[Signature]*  
Md. Nazim Uddin  
Assistant Engineer (Electrical)  
Shahjalal University of Science & Technology, Sylhet, Bangladesh.

*[Signature]*  
24/09/2020  
Md. Nazim Uddin  
Executive Engineer (Electrical)  
Shahjalal University of Science and Technology, Sylhet.

*[Signature]*  
17/9/2020  
Md. Nazim Uddin  
Executive Engineer (Electrical)  
Shahjalal University of Science and Technology, Sylhet.

*[Signature]*  
17/9/2020  
Md. Nazim Uddin  
Executive Engineer (Electrical)  
Shahjalal University of Science and Technology, Sylhet.

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**Annual Procurement Plan (2020-2021)**  
**DCM Works (Electrical).**

Ministry: Education  
Procuring Entity: Chief Engineer, SUST, Sylhet.

Revenue Budget

Package No	Description of package services.	Unit	Qty	Procurement Method & type	Contract approval authority	Source of fund	Estimated cost in Lac	Time code for process	Not in use	Inv/Adv. of tender	Tender opening	Tender Evaluation	Approval of award	N.O.A	Contract Signing Date	Completion of contract	Total time for completion	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
04 3258126	Yearly servicing & maintenance of Karel-DS 200 PABX	-	-	DCM	HOPE	GOB	2.25	Planned date	-	01/07/20	-	-	-	-	-	30/06/21	365days	
								Planned days	-	-	-	-	-	-	-	-		
Package No-04 Total Tk.= 2.25																		

*AS/MS*  
Md. Masud  
Assistant Engineer (Electrical)  
Shahjalal University of Science & Technology, Sylhet, Bangladesh.

*HOPE*  
Hetal Uddin Mahmud  
Assistant Engineer (Electrical)  
Shahjalal University of Science & Technology, Sylhet, Bangladesh.

*Umsara*  
মুর্শেদ আহমদ চৌধুরী  
নির্বাহী প্রকৌশলী (বিদ্যুৎ)  
শাহজালাল বিশ্ববিদ্যালয়, সিলেট।

*Nazim Uddin*  
29/07/2020  
Md. Nazim Uddin  
Executive Engineer (Electrical)  
Shahjalal University of Science and Technology, Sylhet.

*17/09/2020*  
মোঃ জয়নাল ইসলাম সৌখী  
সুপারিন্টেন্ডিং ইঞ্জিনিয়ার  
শাহজালাল বিজ্ঞান ও প্রযুক্তি বিশ্ববিদ্যালয়, সিলেট-৩১১৪

*29/08/20*  
সৈয়দ হাবিবুর রহমান  
প্রধান প্রকৌশলী  
শাহজালাল বিজ্ঞান ও প্রযুক্তি বিশ্ববিদ্যালয়, সিলেট-৩১১৪।

*OK*  
*[Signature]*  
24.09.2020

*[Signature]*  
24/09/2020

**Annual Procurement Plan (2020-2021)**  
**DCPM Cash Purchase (Electrical)**

Ministry : Education  
Procuring Entity : SUST, Sylhet

Revenue Budget

Package No	Description of package services	Unit	Qty	Procurement Method & type	Contract approval authority	Source of fund	Estimated cost in Lac	Time code for process	Not in use	Inv/Adv of tender	Tender opening	Tender Evolution	Approval of award	NOA	Contract Signing Date	Completion of contract	Total time for completion
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
3258119	Backup battery for IPS	-	-	DCPM	HOPE	GOB	0.25	-	-	When needed	-	-	-	-	-	-	15 days
3258119	Emergency maintenance of transformer, H.T/L.T. Electric lines & ancillary works.	-	-	DCPM	HOPE	GOB	0.25	-	-	When needed	-	-	-	-	-	-	15 days
3258119	Repairing of fan.	-	-	DCPM	HOPE	GOB	0.25	-	-	When needed	-	-	-	-	-	-	15 days
3258119	Tree branches clearing from electrical line (Wright of way)/maintenance	-	-	DCPM	HOPE	GOB	0.25	-	-	When needed	-	-	-	-	-	-	15 days
3258119	Emergency electrical goods purchase	-	-	DCPM	HOPE	GOB	0.25	-	-	When needed	-	-	-	-	-	-	25 days
3258119	Emergency PABX maintenance/ Repairing Parts purchase, under-ground telephone cable repairing.	-	-	DCPM	HOPE	GOB	0.25	-	-	When needed	-	-	-	-	-	-	15 days
3258119	Emergency AC, repairing & maintenance.	-	-	DCPM	HOPE	GOB	0.25	-	-	When needed	-	-	-	-	-	-	15 days
3258119	Emergency AC, repairing & maintenance.	-	-	DCPM	HOPE	GOB	0.25	-	-	When needed	-	-	-	-	-	-	15 days
3258119	CC Camera/Dish line equipment purchase/maintenance	-	-	DCPM	HOPE	GOB	0.25	-	-	When needed	-	-	-	-	-	-	15 days
3258119	Office equipment/tools Purchase	-	-	DCPM	HOPE	GOB	0.25	-	-	When needed	-	-	-	-	-	-	15 days
3258119	Emergency Refrigerator /Gas line maintenance work	-	-	DCPM	HOPE	GOB	0.25	-	-	When needed	-	-	-	-	-	-	15 days
<b>Package No-05 Total Tk.= 2.75</b>																	

17-09-2020  
Haf HUSSAIN

17-09-2020  
Assistant Engineer (Electrical)  
Shahjalal University of Science & Technology (SUST), Sylhet

17/9/2020

16/9/2020

17.09.2020

17.09.2020

# ANNUAL PROCUREMENT PLAN FOR REVENUE BUDGET FOR BUDGET FOR THE YEAR 2020-2021

## Goods/Services/Works

Name of University : Shahjalal University of Science & Technology, Sylhet.  
 Office/ Department : Transport Office  
 Procuring Entity : Prof Dr. Md. Jahir Bin Alam, SUST, Sylhet.  
 Project/Program Name & Code : Supplies & Services/Repairs and Maintenance/Capital grant

### Revenue Budget

Package No.	Description of package services/Goods	Unit	Qty	Procurement Method & type	Contract approval authority	Source of Fund	Estimated cost in Taka	Time code for process	Inv/Adv. of tender	Tender opening	Tender Evaluation	Approval of award	N.O.A.	Contract Signing Date	Completion of contract	Total time for completion
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
01	Purchase of Vehicles/Change Bus	Nos	03	O.T.M (Goods)	HOPE (V.C)	GOB	129.00	Planned date	03/01/2021	16/01/2021	28/01/2021	01/02/2021	07/02/2021	14/02/2021	26/03/2021	83 Days
								Planned days	00 Days	14 Days	12 Days	04 Days	06 Days	07 Days	40 Days	
								Actual Dates								
02	Purchase of Vehicles/Change Microbus	Nos	01	O.T.M (Goods)	HOPE (V.C)	GOB	44.00	Planned date	03/01/2021	16/01/2021	28/01/2021	01/02/2021	07/02/2021	14/02/2021	16/03/2021	73 Day
								Planned days	00 Days	14 Days	11 Days	06 Days	06 Days	07 Days	30 Days	
								Actual Dates								
Package No: 01-03							Total Tk. 173.00									

*[Signature]*  
25/08/2020  
Senior Supervisor  
Transport Office, SUST

*[Signature]*  
25/08/2020

OK  
*[Signature]*  
26.08.2020  
*[Signature]*  
27/08/2020

*[Signature]*  
26/08/2020  
Page - 01

*[Signature]*  
26/08/2020

**ANNUAL PROCUREMENT PLAN FOR REVENUE BUDGET FOR BUDGET FOR THE YEAR 2020-2021**

**Goods/Services/Works**

Name of University : Shahjalal University of Science & Technology, Sylhet.  
 Office/ Department : Transport Office  
 Procuring Entity : Prof Dr. Md. Jahir Bin Alam, SUST, Sylhet.  
 Project/Program Name & Code : Supplies & Services/Repairs and Maintenance/Capital grant

**Revenue Budget**

Package No.	Description of package services/Goods	Unit	Qty	Procurement Method & type	Contract approval authority	Source of Fund	Estimated cost in Taka	Time code for process	Inv/Adv. of tender	Tender opening	Tender Evaluation	Approval of award	N.O.A.	Contract Signing Date	Completion of contract	Total time for completion
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
03	Tyre & Tube	Nos	16	O.T.M (Goods)	HOPE (V.C)	GOB	3.50	Planned	02/02/2021	15/02/2021	22/02/2021	25/02/2021	02/03/2021	08/03/2021	18/03/2021	45 Days
								Planned	00 Days	14 Days	07 Days	03 Days	05 Days	06 Days	10 Days	
								Actual								
								Dates								

Package No: 03                      Total Tk.    3.50

*[Signature]*  
 25/07/2020  
 Senior Supervisor  
 Transport Office, SUST

*[Signature]*  
 25/07/2020  
 Registrar  
 Transport Office

*[Signature]*  
 OK  
 26.08.2020

*[Signature]*  
 25/07/2020

*[Signature]*  
 25/07/2020

**ANNUAL PROCUREMENT PLAN FOR REVENUE BUDGET FOR BUDGET FOR THE YEAR 2020-2021**  
Goods/Services/Works

Name of University : Shahjalal University of Science & Technology, Sylhet.  
 Office/ Department : Transport Office.  
 Procuring Entity : Prof Dr. Md. Jahir Bin Alam, SUST, Sylhet.  
 Project/Program Name & Code : Supplies & Services/Repairs and Maintenance/Capital grant

**Revenue Budget**

Package No.	Description of package services	Unit	Qty	Procurement Method & type	Contract approval authority	Source of Fund	Estimated cost in lac	Time code for process	Inv/Adv. of tender	Tender opening	Tender Evaluation	Approval of award	N.O.A.	Contract Signing Date	Completion of contract	Total time for completion
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
04	Repairing of Vehicles Sylhet Cha 06-0002 Minibus	Nos	01	RFQ (Maintenance/ goods)	HOPE (V.C)	GOB	3.00	Planned date	05/07/2020	14/07/2020	17/07/2020	19/07/2020	21/07/2020	23/07/2020	13/08/2020	40 Days
								Planned days	00 Days	10 Days	03 Days	02 Days	02 Days	02 days	21 Days	
								Actual Dates								
05	Repairing of Vehicles Sylhet Jha 11-0004 Minibus	Nos	01	RFQ (Maintenance/ goods)	HOPE (V.C)	GOB	2.50	Planned date	22/08/2020	31/08/2020	03/09/2020	07/09/2020	10/09/2020	16/09/2020	05/10/2020	44 Days
								Planned days	00 Days	10 Days	03 Days	04 Days	03 Days	06 days	18 Days	
								Actual Dates								
06	Tyre & Tube	Nos	10	RFQ (Maintenance/ goods)	HOPE (V.C)	GOB	1.50	Planned date	10/10/2020	19/10/2020	01/11/2020	04/11/2020	10/11/2020	12/11/2020	22/10/2020	44 Days
								Planned days	00 Days	10 Days	13 Days	03 Days	06 Days	02 days	10 Days	
								Actual Dates								
07	Repairing of Vehicles Microbus No. Sylhet Cha 51-0223	Nos	01	RFQ (Maintenance/ goods)	HOPE (V.C)	GOB	2.50	Planned date	11/10/2020	20/10/2020	02/11/2020	05/11/2020	11/11/2020	15/11/2020	10/12/2020	61 Days
								Planned days	00 Days	10 Days	13 Days	03 Days	06 days	04 Days	25 Days	
								Actual Dates								

**Package No: 04-07 Total Tk. = 09.50**

*Syed Md. Ali Akbar*  
 20/11/2020  
 Senior Supervisor  
 Transport Office, SUST

*Mohammad Abul Saad*  
 20/11/2020  
 Assistant Registrar  
 Transport Office  
 Shahjalal University of Science & Technology, Sylhet.

*Jahir Bin Alam*  
 20/11/2020  
 Assistant Registrar  
 Transport Office  
 Shahjalal University of Science & Technology, Sylhet.

*Jahir Bin Alam*  
 20/11/2020  
 P.T.O

Goods/Services/Works


Name of University : Shahjalal University of Science & Technology, Sylhet.  
 Office/ Department : Transport Office.  
 Procuring Entity : Prof Dr. Md. Jahir Bin Alam, SUST, Sylhet.  
 Project/Program Name & Code : Supplies & Services/Repairs and Maintenance/Capital grant

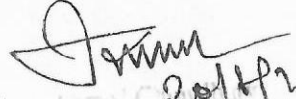
Revenue Budget

Package No.	Description of package services	Unit	Qty	Procurement Method & type	Contract approval authority	Source of Fund	Estimated cost in lac	Time code for process	Inv/Adv. of tender	Tender opening	Tender Evaluation	Approval of award	N.O.A.	Contract Signing Date	Completion of contract	Total time for completion
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
08 (a)	Battery	Nos	01	DCM (Maintenance/goods)	HOPE (V.C)	GOB	3.50	Planned date	JUL' 20 -JUN' 21	---	---	---	---	---	---	30 days
(b)	Repairing of Vehicles Sylhet Sa 11-0004 Bus	Nos	01	DCM (Maintenance/goods)	HOPE (V.C)	GOB	1.00	Planned date	July' 20 June' 21	---	---	---	---	---	---	21 Days
(c)	Repairing of Vehicles Syl. MetroJha 11-0002 Minibus	Nos	01	DCM (Maintenance/goods)	HOPE (V.C)	GOB	1.00	Planned date	July' 20 June' 21	---	---	---	---	---	---	25 Days
(d)	Repairing of Vehicles Sylhet Jha 11-0009 Minibus	Nos	01	DCM (Maintenance/goods)	HOPE (V.C)	GOB	2.00	Planned date	JUL' 20 -JUN' 21	---	---	---	---	---	---	30 days
(e)	Repairing of Vehicles	Nos	01	DCM (Maintenance/goods)	HOPE (V.C)	GOB	2.50	Planned date	JUL' 20 -JUN' 21	---	---	---	---	---	---	28 days
(f)	Repairing of Vehicles	Nos	01	DCM (Maintenance/goods)	HOPE (V.C)	GOB	2.00	Planned date	JUL' 20 -JUN' 21	---	---	---	---	---	---	21 days
(g)	Repairing of Vehicles	Nos	01	DCM (Maintenance/goods)	HOPE (V.C)	GOB	2.00	Planned date	JUL' 20 -JUN' 21	---	---	---	---	---	---	25 days
(h)	Repairing of Vehicles Syl.Metro Jha 11-0008 Minibus	Nos	01	DCM (Maintenance/goods)	HOPE (V.C)	GOB	1.50	Planned date	JUL' 20 -JUN' 21	---	---	---	---	---	---	30 days
(i)	Repairing of Vehicles Sylhet Cha 11-0593 Microbus	Nos	01	DCM (Maintenance/goods)	HOPE (V.C)	GOB	2.00	Planned date	JUL' 20 -JUN' 21	---	---	---	---	---	---	30 days
(j)	Repairing of Vehicles Sylhet Caa 71-0054 Ambulance	Nos	01	DCM (Maintenance/goods)	HOPE (V.C)	GOB	2.00	Planned date	JUL' 20 -JUN' 21	---	---	---	---	---	---	30 days
(k)	Repairing of Vehicles Syl. MetroGha 11-0035 Jeep	Nos	01	DCM (Maintenance/goods)	HOPE (V.C)	GOB	1.00	Planned date	July' 20 June' 21	---	---	---	---	---	---	25 Days
(l)	Repairing of Vehicles Syl. MetroGha 11-0014 Jeep	Nos	01	DCM (Maintenance/goods)	HOPE (V.C)	GOB	1.00	Planned date	July' 20 June' 21	---	---	---	---	---	---	25 Days
(m)	Repairing of Vehicles Syl. MetroGha 11-0253 Jeep	Nos	01	DCM (Maintenance/goods)	HOPE (V.C)	GOB	0.50	Planned date	July' 20 June' 21	---	---	---	---	---	---	25 Days
(n)	Repairing of Vehicles	Nos	01	DCM (Maintenance/goods)	HOPE (V.C)	GOB	4.00	Planned date	JUL' 20 -JUN' 21	---	---	---	---	---	---	28 days
(o)	TAX, Fitness & Insurance Premium	-	-	Cash	HOPE (V.C)	GOB	26.00	Planned date	JUL'20 -JUN'21	---	---	---	---	---	---	As per Due Date Time

Package No: 08(a-o) Total Tk. = 52.00

  
 20/6/2020  
 Syed Md. Al Akber  
 Senior Supervisor  
 Transport Office, SUST.

  
 20/6/2020  
 Mohammad Abul Bashar  
 Assistant Registrar  
 Transport Office  
 Shahjalal University of Science  
 & Technology, Sylhet.

  
 20/6/2020

  
 20/6/2020

**ANNUAL PROCUREMENT PLAN FOR REVENUE BUDGET FOR BUDGET FOR THE YEAR 2020-2021**  
**Goods/Services/Works**

Name of University : Shahjalal University of Science & Technology, Sylhet.  
 Office/ Department : Transport Office.  
 Procuring Entity : Prof Dr. Md. Jahir Bin Alam, SUST, Sylhet.  
 Project/Program Name & Code : Supplies & Services/Repairs and Maintenance/Capital grant

**Revenue Budget**

Package No.	Description of package services	Unit	Qty	Procurement Method & type	Contract approval authority	Source of Fund	Estimated cost in lac	Time code for process	Inv/Adv. of tender	Tender opening	Tender Evaluation	Approval of award	N.O.A.	Contract Signing Date	Completion of contract	Total time for completion	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
09	Emergency Repairing / Replacing of Vehicles	All Vehicle	-	DCPM	HOPE (V.C)	GOB	6.00	Planned Date	JUL = 25,000/-	-	-	-	-	-	-	-	As per urgency work is to be done
									" = 25,000/-								
									AUG = 25,000/-								
									" = 25,000/-								
									SEP = 25,000/-								
									" = 25,000/-								
									OCT = 25,000/-								
									" = 25,000/-								
									NOV = 25,000/-								
									" = 25,000/-								
									DEC = 25,000/-								
									" = 25,000/-								
JAN = 25,000/-																	
" = 25,000/-																	
FEB = 25,000/-																	
" = 25,000/-																	
MAR = 25,000/-																	
" = 25,000/-																	
APR = 25,000/-																	
" = 25,000/-																	
MAY = 25,000/-																	
" = 25,000/-																	
JUN = 25,000/-																	
" = 25,000/-																	
10	Monthly Repairing / Replacing of all Vehicles	All Vehicle	-	DCPM	HOPE (V.C)	GOB	4.00	Planned Date	JUL = 25,000/-	-	-	-	-	-	-	-	As per urgency work is to be done
									" = 25,000/-								
									AUG = 25,000/-								
									" = 25,000/-								
									SEP = 25,000/-								
									" = 25,000/-								
									OCT = 25,000/-								
									" = 25,000/-								
									NOV = 25,000/-								
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									DEC = 25,000/-								
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JAN = 25,000/-																	
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FEB = 25,000/-																	
" = 25,000/-																	
MAR = 25,000/-																	
" = 25,000/-																	
APR = 25,000/-																	
" = 25,000/-																	
MAY = 25,000/-																	
" = 25,000/-																	
JUN = 25,000/-																	
" = 25,000/-																	

Package No: 09-10 Total Tk. = 10.00

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20/11/2020

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20/11/2020

*[Signature]*  
20/11/2020

*[Signature]*  
20/11/2020  
R.T.O

**ANNUAL PROCUREMENT PLAN FOR REVENUE BUDGET FOR BUDGET FOR THE YEAR 2020-2021**

Goods/Services/Works

Name of University : Shahjalal University of Science & Technology, Sylhet.  
 Office/ Department : Transport Office.  
 Procuring Entity : Prof Dr. Md. Jahir Bin Alam, SUST, Sylhet.  
 Project/Program Name & Code : Supplies & Services/Repairs and Maintenance/Capital grant

**Revenue Budget**

Package No.	Description of package services	Unit	Qty	Procurement Method & type	Contract approval authority	Source of Fund	Estimated cost in lac	Time code for process	Completion of contract
1	2	3	4	5	6	7	8	9	10
11	Fuel (CNG)	Nos	05 Vehicles	DCM	HOPE (V.C)	GOB	09.00	Planned date	July'20 - June'21
12	Petrol (Diesel, Octane) & Lubricant	Nos	36 Vehicles	DCM	HOPE (V.C)	GOB	70.00	Planned date	July'20 - June'21
13	Transport Expense (Rent of Buses)	Nos	05 Busess	DCM	HOPE (V.C)	GOB	70.00	Planned date	July'20 - June'21

Package No: 11-13 :

Total Tk. = 149.00

*[Signature]*  
20/11/2020

Syed Md. Ali Akbar  
Senior Supervisor  
Transport Office

*[Signature]*  
20/11/2020

*[Signature]*  
20/11/2020

*[Signature]*  
20/11/2020



SUMMARY SHEET:

ANNUAL PROCUREMENT PLAN FOR REVENUE BUDGET FOR THE YEAR 2020-2021  
Goods/Services/Works

Name of University : Shahjalal University of Science & Technology, Sylhet.  
Office/Department : Computer & Information Center  
Procuring Entity Name : Prof. Dr. Mohammad Reza Selim, Director, Computer & Information Center, SUST, Sylhet.  
Project/Program Name & Code : Supplies & Services/Repairs and Maintenance/Capital grant

Serial No.	Procurement Method	Estimated cost Tk.
01	OTM	35,00,000.00
02	RFQ	9,00,000.00
03	DCM	19,00,000.00
04	DCPM	2,00,000.00

Total Value = 65,00,000.00

In Word Tk.- (Sixty Five Lac Only)

*Arifur Rahman*  
20/06/2020  
442 Kaziul Arifur Rahman  
Resource Engineer  
Computer & Information Center  
Shahjalal University of Science  
& Technology, Sylhet, Bangladesh

*Arifur Rahman*  
24/08/2020

*Mohammad Reza Selim*  
20/08/2020  
442 Kaziul Arifur Rahman  
Resource Engineer  
Computer & Information Center  
Shahjalal University of Science  
& Technology, Sylhet, Bangladesh

*Arifur Rahman*  
24/08/2020

*Mohammad Reza Selim*  
20/08/2020  
442 Kaziul Arifur Rahman  
Resource Engineer  
Computer & Information Center  
Shahjalal University of Science  
& Technology, Sylhet, Bangladesh

**ANNUAL PROCUREMENT PLAN FOR REVENUE BUDGET FOR THE YEAR 2020-2021**  
**Goods/Services/Works**

Name of University : Shahjalal University of Science & Technology, Sylhet.  
 Office/Department : Computer & Information Center  
 Procuring Entity Name : Prof. Dr Mohammad Reza Selim, Director, Computer & Information Center, SUST, Sylhet.  
 Project/Program Name & Code : Supplies & Services/Repairs and Maintenance/Capital grant

Package No.	Description of procurement package Goods	Unit	Qty	Procurement Method & type	Contract of Approving Authority	Source of Fund	Estimated cost Tk.	Time code for process	Invite Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Completion of contract	Total time for completion
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
01.	Data Center Capacity Enhancement (Server, Network and UPS etc.)	-	LS	OTM (Goods)	HOPE (V.C)	GOB	35,00,000.00	Planned dates	20/09/2020	11/10/2020	18/10/2020	25/10/2020 Hajj	01/11/2020	08/11/2020	04/01/2021	106 Days
								Planned days	00 Days	21 working days	07 Days	07 Days	07 days	07 Days	57 Days	
								Actual dates								

Package No: 01: Total Value = 35,00,000.00

*Signature*  
20/08/2020  
 Md. Kowser Ahmed Chowdhury  
 Assistant Registrar  
 Computer & Information Center  
 Shahjalal University of Science  
 and Technology, Sylhet-3114

*Signature*  
24.08.2020

*Signature* 20/08/2020  
 A.S.M Kheyrol Akher Chowdhury  
 IT Manager  
 Computer & Information Center  
 Shahjalal University of Science  
 and Technology, Sylhet-3114

*Signature*  
24/08/2020

*Signature* 20/08/2020  
 Prof. Dr. Mohammad Reza Selim  
 Director  
 Computer & Information Center  
 Shahjalal University of Science  
 and Technology, Sylhet-3114

**ANNUAL PROCUREMENT PLAN FOR REVENUE BUDGET FOR THE YEAR 2020-2021**  
**Goods/Services/Works**

Name of University : Shahjalal University of Science & Technology, Sylhet.  
Office/Department : Computer & Information Center  
Procuring Entity Name : Prof. Dr. Mohammad Reza Selim, Director, Computer & Information Center, SUST, Sylhet.  
Project/Program Name & Code : Supplies & Services/Repairs and Maintenance/Capital grant

Package No.	Description of procurement package Goods	Unit	Qty	Procurement Method & type	Contract of Approving Authority	Source of Fund	Estimated cost Tk.	Time code for process	Invite Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Completion of contract	Total time for completion
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
02.	Purchase of Computer, UPS & Accessories	nos	03	RFQ (Goods)	HOPE (V.C)	GOB	2,00,000.00	Planned dates	01/09/2020	08/09/2020	15/09/2020	22/09/2020	25/09/2020	28/09/2020	13/10/2020	42 Days
								Planned days	00 Days	07 working days	07 Days	07 Days	03 days	03 Days	15 Days	
								Actual dates								
03.	Supply, Installation and Configuration of Wireless Access Point, network rack, cable, accessories and complete fitting-fixing.	-	LS	RFQ (Works)	HOPE (V.C)	GOB	5,00,000.00	Planned dates	12/10/2020	19/10/2020	26/10/2020	02/11/2020	05/11/2020	08/11/2020	08/12/2020	57 Days
								Planned days	00 Days	07 working days	07 Days	07 Days	03 days	03 Days	30 Days	
								Actual dates								
04.	Renovation of Data Center Maintenance Room, Service Room and big data lab.	-	LS	RFQ (Works)	HOPE (V.C)	GOB	2,00,000.00	Planned dates	16/11/2020	23/11/2020	30/11/2020	07/12/2020	10/12/2020	13/12/2020	12/01/2021	57 Days
								Planned days	00 Days	07 working days	07 Days	07 Days	03 days	03 Days	30Days	
								Actual dates								

Package No: 02-04: Total Value = 9,00,000.00

*M. Reza Selim*  
20/08/2020

*OK*  
24-08-2020

*M. Reza Selim*  
20/08/2020

*M. Reza Selim*  
24/08/2020

*M. Reza Selim*  
20/08/2020

**ANNUAL PROCUREMENT PLAN FOR REVENUE BUDGET FOR THE YEAR 2020-2021**  
Goods/Services/Works

Name of University : Shahjalal University of Science & Technology, Sylhet.  
 Office/Department : Computer & Information Center  
 Procuring Entity Name : Prof. Dr. Mohammad Reza Selim, Director, Computer & Information Center, SUST, Sylhet.  
 Project/Program Name & Code : Supplies & Services/Repairs and Maintenance/Capital grant

Package No.	Description of procurement package Goods	Unit	Qty	Procurement Method & type	Contract of Approving Authority	Source of Fund	Estimated cost Tk.	Time code for process	Invite Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Completion of contract	Total time for completion
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
05.	Service Oriented Software Development (Implementation and maintenance of e-payment, clearance, academic, e-filing certificate and record verification, medical etc).	-	LS	DCM/QCBS (Services)	HOPE (V.C)	GOB	11,00,000.00	Planned dates	July '2020 June'2021	-	-	-	-	-	-	As per due Date
06.	Annual Maintenance and Upgradation of University Automation Software.	-	LS	DCM (Services)	HOPE (V.C)	GOB	6,00,000.00	Planned dates	July '2020 June'2021	-	-	-	-	-	-	As per due Date
07.	Purchase of ASN (Autonomous System Number)Rent for APNIC	IP	1024	DCM (Services)	HOPE (V.C)	GOB	1,00,000.00	Planned dates	July '2020 June'2021	-	-	-	-	-	-	As per due Date
08.	Annual Maintenance of CCTV System	-	LS	DCM (Services)	HOPE (V.C)	GOB	1,00,000.00	Planned dates	July '2020 June'2021	-	-	-	-	-	-	As per due Date

Package No: 05-08: Total Value = 19,00,000.00

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20/05/2020

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24.08.2020

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24/05/2020

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20/08/2020

# ANNUAL PROCUREMENT PLAN FOR REVENUE BUDGET FOR THE YEAR 2020-2021

## Goods/Services/Works

Name of University : Shahjalal University of Science & Technology, Sylhet.  
 Office/ Department : Computer & Information Center  
 Procuring Entity Name : Prof Dr. Mohammad Reza Selim, Director, Computer & Information Center, SUST, Sylhet.  
 Project/Program Name & Code : Supplies & Services/Repairs and Maintenance/Capital grant

Package No.	Description of procurement package Goods	Unit	Qty	Procurement Method & type	Contract of Approving Authority	Source of Fund	Estimated cost Tk.	Time code for process	Invite Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Completion of contract	Total time for completion	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
09.	Purchase and Maintenance of Data Center, Fiber Optic Connectivity (backbone), Website, Surveillance System (CCTV), A/C (Air Conditioner), Networking Equipment, Electrical & Electronics Systems, Generator, UPS Battery, Computer & Networking related furniture, Printer Toner, Photocopier and Other accessories etc.	All Network Area	-	DCPM	HOPE (V.C)	GOB	2,00,000.00	Planned dates	SEP =25,000/= OCT=25,000/= NOV=25,000/= DEC=25,000/= JAN=25,000/= FEB =25,000/= MAR=25,000/= APR =25,000/=	-	-	-	-	-	-	-	As per urgency work is to be done
								Planned days	As per Urgency	-	-	-	-	-	-		
								Actual dates									

Package No: 09: Total Value = 2,00,000.00

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20/08/2020

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24.08.2020

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20/08/2020

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24/08/2020

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20/08/2020

## Annual Procurement Plan for Revenue Budget 2020-2021

Name of University : Shahjalal University of Science and Technology, Sylhet.  
 Office/Department : Central Procurement Cell  
 Procuring Entity Name : Head, CPC, P&D Office  
 Project/Program Name & Code : Supplies & Services/ Repairs and Maintenance/ Capital grant  
 Code No. : 4112202

Total Budget: 52.00 lac

Package No	Description of package services	Unit	Qty	Procurement method & type	Contract Approval authority	Source of fund	Estimated cost of Lac	Time code for process	Inv/Adv. of tender	Submission of Tender	Tender opening	Tender Evaluation	Approval for award	N.O.A	Contract signing Date	Completion of Contract	Total time for completion	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
A-1	Computer and Accessories	No		OTM	HOPE (V.C)	GOB	50.00	Planned dates	30/09/19	21/10/20	21/10/20	29/10/20	5/11/20	10/11/20	8/12/20	07/01/21	99	
								Planned days	0	21	0	8	7	5	28	30		
A-2	Computer and Accessories	No		RFQ	HOPE (V.C)	GOB	2.00	Planned dates	20/12/20	30/12/20	-	10/01/21	20/01/21	27/01/21	-	15/02/21	57	
								Planned days	0	10	-	11	10	7	-	19		

*25/8/20*  
**MD. ABUL HYE**  
 Assistant Registrar  
 Central Procurement Cell  
 Shahjalal University of Science &  
 Technology, Sylhet.

*[Signature]*  
**Ahmed Mahboob Firdausi**  
 Deputy Registrar  
 Planning & Development Office  
 Shahjalal University of Science  
 and Technology, Sylhet

*[Signature]*  
 25/6/2020

*[Signature]*  
 06/09/2020

## Annual Procurement Plan for Revenue Budget 2020-2021

Name of University : Shahjalal University of Science and Technology, Sylhet.  
 Office/Department : Central Procurement Cell  
 Procuring Entity Name : Head, CPC, P&D Office  
 Project/Program Name & Code : Supplies & Services/ Repairs and Maintenance/ Capital grant  
 Code No. : 4112202

**Total Budget: 3.00 lac (Admission Test)**

Package No	Description of package services	Unit	Qty	Procurement method & type	Contract Approval authority	Source of fund	Estimated cost of Lac	Time code for process	Inv/Adv. of tender	Submission of Tender	Tender Evaluation	Approval for award	N.O.A	Completion of Contract	Total time for completion	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
C-1	Computer and Accessories	No		RFQ	HOPE (V.C)	GOB	3.00	Planned dates	14/10/20	21/10/20	29/10/20	05/11/20	12/11/20	26/11/20		
								Planned days	6	7	8	7	7	14	43	

*MD. ABDUL HYE*  
 25/8/20  
**MD. ABDUL HYE**  
 Assistant Registrar  
 Central Procurement Cell  
 Shahjalal University of Science & Technology, Sylhet.

*Ahmed Mahboob Firdausi*  
**Ahmed Mahboob Firdausi**  
 Deputy Registrar  
 Planning & Development Office  
 Shahjalal University of Science  
 and Technology, Sylhet.

*25/8/2020*  
 25/8/2020

*OK*  
*06/09/2020*  
 06/09/2020

*25/8/2020*  
 25/8/2020

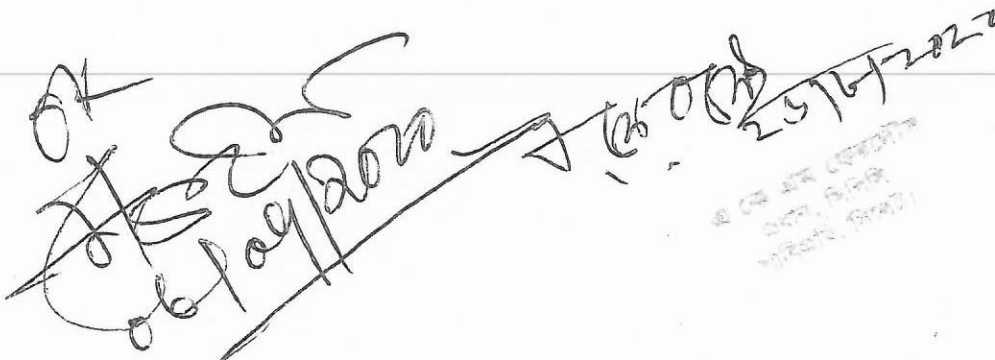
## Annual Procurement Plan for Revenue Budget 2020-2021

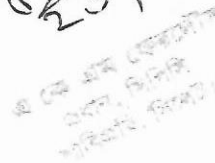
Name of University : Shahjalal University of Science and Technology, Sylhet.  
 Office/Department : Central Procurement Cell  
 Procuring Entity Name : Head, CPC, P&D Office  
 Project/Program Name & Code : Supplies & Services/ Repairs and Maintenance/ Capital grant  
 Code No. : 4112304

Total Budget: 18.00 lac

Package No	Description of package services	Unit	Qty	Procurement method & type	Contract Approval authority	Source of fund	Estimated cost of Lac	Time code for process	Inv/Adv. of tender	Submission of Tender	Tender opening	Tender Evaluation	Approval for award	N.O.A	Contract signing Date	Completion of Contract	Total time for completion	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
B-1	Equipment & Others (Photocopier)	No		OTM	HOPE (V.C)	GOB	18.00	Planned dates	07/10/20	28/10/20	28/10/20	4/11/20	11/11/20	16/11/20	14/12/20	13/01/21		
								Planned days	0	21	0	7	7	5	28	30	98	

  
 25/8/20  
**MD. ABDUL HYE**  
 Assistant Registrar  
 Central Procurement Cell  
 Shahjalal University of Science & Technology, Sylhet.

  
 06/09/2020

  
 25/6/2020





## Annual Procurement Plan for Revenue Budget 2020-2021

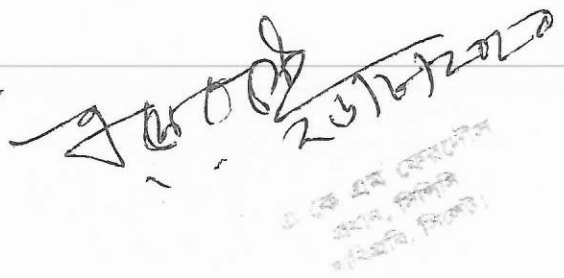
Name of University : Shahjalal University of Science and Technology, Sylhet.  
 Office/Department : Central Procurement Cell  
 Procuring Entity Name : Head, CPC, P&D Office  
 Project/Program Name & Code : Supplies & Services/ Repairs and Maintenance/ Capital grant  
 Code No. : 4112304

Total Budget: 2.00 lac (Admission Test)

Package No	Description of package services	Unit	Qty	Procurement method & type	Contract Approval authority	Source of fund	Estimated cost of Lac	Time code for process	Inv/Adv. of tender	Submission of Tender	Tender Evaluation	Approval for award	N.O.A	Completion of Contract	Total time for completion	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
D-1	Equipment & Others (Photocopier)	No		RFQ	HOPE (V.C)	GOB	2.00	Planned dates	21/10/20	29/10/20	05/11/20	12/11/20	19/11/20	3/12/20		
								Planned days	0	8	7	7	7	14	43	

  
**MD. ABDUL HYE**  
 Assistant Registrar  
 Central Procurement Cell  
 Shahjalal University of Science & Technology, Sylhet.

  
 06/11/2020

  
 23/11/2020

**ANNUAL PROCUREMENT PLAN FOR REVENUE BUDGET FOR THE YEAR 2020-2021**  
**Goods/Services/Works**

Name of University : Shahjalal University of Science & Technology, Sylhet  
 Office/ Department : Office of the Registrar (Admin Section)  
 Procuring Entity Name : Mohd. Ishfaqul Hussain  
 Project/Program Name & Code : Supplies & Services/Repair & Maintenance/ Capital Grant

Package No.	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract of Approving Authority	Source of Fund	Estd. Cost in Tk.	Time Code for Process	Invite Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Completion of Contract	Total Time for completion
								9	10	11	12	13	14	15	16	17
i								Planned Date	12.11.20	08.12.20	17.12.20	03.01.21	10.01.21	17.01.21	31.03.21	
01	Uniform (Liveries)			OTM	HOPE	GOB	18,00,000.00	Planned Days	0	26	9	17	7	7	73	139
	(Liveries)							Actual Dates								

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*Handwritten signature and date: 08.02.20*

*Handwritten signature and date: 13/09/2020*

*Handwritten signature and date*

*Handwritten signature and date: 11/7/20*

Goods/Services/Works

Name of University : Shahjalal University of Science & Technology, Sylhet  
 Office/ Department : Office of the Registrar (Central Store)  
 Procuring Entity Name : Mohd. Ishfaqul Hussain  
 Project/Program Name & Code : Supplies & Services/Repair & Maintenance/ Capital Grant

Package No.	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract of Approving Authority	Source of Fund	Estid. Cost in Tk.	Time Code for Process	Invite Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Completion of Contract	Total Time for completion
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
02	Stationary and Others Goods (Stationary)			OTM	HOPE	GOB	19,25,000.00	Planned Date	11.10.20	05.11.20	15.11.20	22.11.20	26.11.20	06.12.20	07.01.21	
								Planned Days	0	26	10	7	4	10	32	89
								Actual Dates								
03	Stationary Goods (Stationary)			DCPM	HOPE	GOB	25,000.00	Planned Date	12.11.20						10.12.20	
								Planned Days	0						28	28
								Actual Dates								
04	Stationary Goods (Desk Calendar & Others) (Stationary)			DCPM	HOPE	GOB	25,000.00	Planned Date	22.11.20						13.12.20	
								Planned Days	0						21	21
								Actual Dates								
05	Stationary Goods (Stationary)			DCPM	HOPE	GOB	25,000.00	Planned Date	03.01.21						14.01.21	
								Planned Days	0						11	11
								Actual Dates								
06	Printing Goods (Printing & Bindings)			OTM	HOPE	GOB	4,00,000.00	Planned Date	15.10.20	08.11.20	17.11.20	24.11.20	29.11.20	09.12.20	10.01.21	
								Planned Days	0	25	9	7	5	10	32	88
								Actual Dates								
07	Printing Goods (White Envelope) (Printing & Bindings)			DCPM	HOPE	GOB	25,000.00	Planned Date	06.09.20						24.09.20	
								Planned Days	0						18	18
								Actual Dates								
08	Printing Goods (File Board and File Cover) (Printing & Bindings)			DCPM	HOPE	GOB	25,000.00	Planned Date	03.01.21						28.01.21	
								Planned Days	0						25	25
								Actual Dates								
09	Printing Goods (Printing & Bindings)			DCPM	HOPE	GOB	25,000.00	Planned Date	01.02.21						18.02.21	
								Planned Days	0						17	17
								Actual Dates								

13/09/20

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# ANNUAL PROCUREMENT PLAN FOR REVENUE BUDGET FOR THE YEAR 2020-2021

## Goods/Services/Works

Name of University : Shahjalal University of Science & Technology, Sylhet  
 Office/ Department : Office of the Registrar (Information & Public Relation Section)  
 Procuring Entity Name : Mohd. Ishfaul Hussain  
 Project/Program Name & Code : Supplies & Services/Repair & Maintenance/ Capital Grant

Package No.	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract of Approving Authority	Source of Fund	Estd. Cost in Tk.	Time Code for Process	Invite Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Completion of Contract	Total Time for completion
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	Printing of Diary 2021 Publication (Publication)	No	12000	OTM	HOPE	GOB	20,00,000.00	Planned Date	01.11.20	22.11.20	01.12.20	13.12.20	20.12.20	27.12.20	31.12.20	
								Planned Days	0	21	9	14	7	7	7	65
								Actual Dates								
11	Printing Wall Calendar 2021-2022 (Publication)	No	6500	OTM	HOPE	GOB	5,00,000.00	Planned Date	05.04.21	21.04.21	29.04.21	09.05.21	16.05.21	23.05.21	27.06.21	
								Planned Days	0	16	8	10	7	7	35	83
								Actual Dates								
12	Printing Desk Calendar 2021-2022 (Publication)	No.	2500	OTM	HOPE	GOB	5,00,000.00	Planned Date	05.04.21	21.04.21	29.04.21	09.05.21	16.05.21	23.05.21	27.06.21	
								Planned Days	0	16	8	10	7	7	35	83
								Actual Dates								
13	SUST Barta Publication (Publication)	No.	1000	DCPM	HOPE	GOB	25,000.00	Planned Date	02.07.20						16.07.20	
								Planned Days	0						14	14
								Actual Dates								
14	SUST Barta Publication (Publication)	No.	1000	DCPM	HOPE	GOB	25,000.00	Planned Date	03.10.20						13.10.20	
								Planned Days	0						10	10
								Actual Dates								
15	SUST Barta Publication (Publication)	No.	1000	DCPM	HOPE	GOB	25,000.00	Planned Date	24.10.20						30.12.20	
								Planned Days	0						6	06
								Actual Dates								

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**ANNUAL PROCUREMENT PLAN FOR REVENUE BUDGET FOR THE YEAR 2020-2021**  
**Goods/Services/Works**

Name of University : Shahjalal University of Science & Technology, Sylhet  
Office/ Department : Office of the Registrar (Information & Public Relation Section)  
Procuring Entity Name : Mohd. Ishfaqul Hussain  
Project/Program Name & Code : Supplies & Services/Repair & Maintenance/ Capital Grant

Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract of Approving Authority	Source of Fund	Estd. Cost in Tk.	Time Code for Process	Invite Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Completion of Contract	Total Time for completion
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
16	SUST Barta Publication for Orientation (Publication)	No.	1000	DCPM	HOPE	GOB	25,000.00	Planned Date	24.12.20						30.12.20	
								Planned Days	0						6	06
								Actual Dates								
17	SUST Barta Publication (Publication)	No.	1000	DCPM	HOPE	GOB	25,000.00	Planned Date	04.04.21						15.04.21	
								Planned Days	0						11	11
								Actual Dates								
18	Greeting Card (Publication)	No.	800	DCPM	HOPE	GOB	25,000.00	Planned Date	28.03.21 (Baishakh)						30.03.21	
								Planned Days	0						2	02
								Actual Dates								
19	Greeting Card (Publication)	No.	800	DCPM	HOPE	GOB	25,000.00	Planned Date	18.04.21 (Eid-ul-Fitrea 2021)						22.04.21	
								Planned Days	0						4	04
								Actual Dates								
20	Printing of Note Pad	No.	500	DCM RFQ	HOPE	GOB	3,00,000.00	Planned Date	02.11.20	09.11.20	16.11.20	23.11.20	30.11.20	07.12.20	28.12.20	
								Planned Days	0	7	7	7	7	7	21	56
								Actual Dates								

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**ANNUAL PROCUREMENT PLAN FOR REVENUE BUDGET FOR THE YEAR 2020-2021**

**Goods/Services/Works**

Name of University : Shahjalal University of Science & Technology, Sylhet  
 Office/ Department : Office of the Registrar (Academic Section)  
 Procuring Entity Name : Mohd. Ishfaque Hussain  
 Project/Program Name & Code : Supplies & Services/Repair & Maintenance/ Capital Grant

Package No.	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract of Approving Authority	Source of Fund	Estd. Cost in Tk.	Time Code for Process	Invite Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Completion of Contract	Total fo compl
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
24	Syllabus (2019-2020) Printing of School of Social, Physical and Management & Business Administration for Honors and Masters (Printing & Binding)	No.	2570	RFQ	HOPE	GOB	2,65,000.00	Planned Date	26.09.20	05.10.20	12.10.20	19.10.20	01.11.20	08.11.20	30.11.20	1
								Planned Days	0	9	7	7	13	7	22	6
								Actual Dates								
25	Syllabus (2019-2020) Printing of School of Applied, Life Science, Agricultural & Mineral Science, IICT (SWE) for Honors and Masters (Printing & Binding)	No.	1400	RFQ	HOPE	GOB	1,60,000.00	Planned Date	24.11.20	03.12.20	10.12.20	17.12.20	03.01.21	10.01.21	27.01.21	6
								Planned Days	0	9	7	7	17	7	17	6
								Actual Dates								
26	Printing of Syllabus (Honors) (Emergency) (Printing & Binding)	No.	200	DCPM	HOPE	GOB	25,000.00	Planned Date	01.03.21						08.03.21	0
								Planned Days	0						7	0
								Actual Dates								
27	Printing of Syllabus (Masters) (Emergency) (Printing & Binding)	No.	200	DCPM	HOPE	GOB	25,000.00	Planned Date	01.03.21						08.03.21	0
								Planned Days	0						7	0
								Actual Dates								

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**ANNUAL PROCUREMENT PLAN FOR REVENUE BUDGET FOR THE YEAR 2020-2021**

**Goods/Services/Works**

Name of University : Shahjalal University of Science & Technology, Sylhet  
 Office/ Department : Office of the Registrar (Academic Section)  
 Procuring Entity Name : Mohd. Ishfaul Hussain  
 Project/Program Name & Code : Supplies & Services/Repair & Maintenance/ Capital Grant

Package No.	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract of Approving Authority	Source of Fund	Estd. Cost in Tk.	Time Code for Process	Invite Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Completion of Contract	Tot con
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
28	Plastic ID cards of the Students 2020-2021 (Printing & Binding)	No.	1800	RFQ	HOPE	GOB	3,00,000.00	Planned Date	03.11.20	11.11.20	15.11.20	17.11.20	24.11.20	01.12.21	17.12.21	
								Planned Days	0	8	4	4	7	7	16	
								Actual Dates								
29	Plastic ID cards of the Students 2020-2021 (Emergency) (Printing & Binding)	No.	200	DCPM	HOPE	GOB	25,000.00	Planned Date	02.02.21						09.02.21	
								Planned Days	0						7	
								Actual Dates								
30	Admission Form Printing (Masters, M.Phil, Ph.D) & Registration Forms Printing (Masters, M.Phil, Ph.D) (Printing & Binding)	No.	5000	DCPM	HOPE	GOB	25,000.00	Planned Date	13.10.20						01.11.21	
								Planned Days	0						19	
								Actual Dates								
31	Masters ID card, Duplicate ID Card, Binding the Volumes of 2017-2018, 2018-2019 & 2019-2020 (Printing & Binding)	No.	2500	DCPM	HOPE	GOB	25,000.00	Planned Date	01.12.20						13.12.20	
								Planned Days	0						12	
								Actual Dates								

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**ANNUAL PROCUREMENT PLAN FOR REVENUE BUDGET FOR THE YEAR 2020-2021**  
**Goods/Services/Works**

Name of University : Shahjalal University of Science & Technology, Sylhet  
Office/ Department : Office of the Registrar (Academic Section)  
Procuring Entity Name : Mohd. Ishfaul Hussain  
Project/Program Name & Code : Supplies & Services/Repair & Maintenance/ Capital Grant

Package No.	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract of Approving Authority	Source of Fund	Estd. Cost in Tk.	Time Code for Process	Invite Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Completion of Contract	Total Time for completion
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
32	Admission Entry Volume, Scholarship Entry Volume  (Printing & Binding)	No.	28	DCPM	HOPE	GOB	25,000.00	Planned Date	01.12.20						10.12.20	
								Planned Days	0					9	09	
								Actual Dates								
33	Medium of Instruction Certificate, Migration Certificate, Admission cancelled Certificate  (Printing & Binding)			DCPM	HOPE	GOB	25,000.00	Planned Date	01.11.20						09.11.20	
								Planned Days	0					8	08	
								Actual Dates								
34	University Scholarship (Undergraduate & Postgraduate), Stipend				HOPE	GOB	60,00,000.00	Planned Date								
								Planned Days								
								Actual Dates								

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**ANNUAL PROCUREMENT PLAN FOR REVENUE BUDGET FOR THE YEAR 2020-2021**  
**Goods/Services/Works**

Name of University : Shahjalal University of Science & Technology, Sylhet  
 Office/ Department : Office of the Registrar (Security Section)  
 Procuring Entity Name : Mohd. Ishfaul Hussain  
 Project/Program Name & Code : Supplies & Services/Repair & Maintenance/ Capital Grant

Package No.	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract of Approving Authority	Source of Fund	Estd. Cost in Tk.	Time Code for Process	Invite Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Completion of Contract	Total Time for completion	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
35	Supply of Security Guard (Private Security)			OTM	HOPE	GOB	2,30,00,000.00	Planned Date Planned Days									Extension of current contract under process
								Actual Dates									
Total Value (35 Packages)							3,91,50,000.00										

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Ministry:

Goods/Services/Works

Name of University : Shahjalal University of Science and Technology, Sylhet.

Office/Department : Office of the Controller of Examinations.

Procuring Entity Name : Md.Mujibur Rahman, Controller of Examinations.

Project/Program name and code : Supplies and Services/Repairs and Maintenance/Capital grant

Package No.	Description of Procurement package goods	Unit	Quantity	Procurement Method & type	Contract of Approving Authority	Source of Funds	Estimated cost Tk.	Time code for process	Invite Advertise Tender	Tender opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of contract	Completion of contract	Total time for completion
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Answer Scripts, other Exam. Materials & Stationary goods	No	As Per Estimate	OTM ✓	HOPE	GOB	33,00,000.00	Planned Dates	14-10-2020	04-11-2020	11-11-2020	18-11-2020	16-11-2020	03-12-2020	17-01-2021	
								Planned Days	0	21	7	7	8	7	45	95
								Actual Dates								
2	Answer Scripts & other Exam. Materials	No	As Per Estimate	RFQ ✓	HOPE	GOB	3,00,000.00	Planned Dates	01-11-2020	08-11-2020	15-11-2020	22-11-2020	25-11-2020	29-11-2020	06-12-2020	
								Planned Days	0	7	7	7	3	4	7	35
								Actual Dates								
3	Certificate Printing	No	As Per Estimate	DCM ✓	HOPE	GOB	12,00,000.00	Planned Dates	13-09-2020	20-09-2020	27-09-2020	05-10-2020	08-10-2020	11-10-2020	25-11-2020	
								Planned Days	0	7	7	8	3	3	45	73
								Actual Dates								
4	Photocopier Machine	No	As Per Estimate	RFQ ✓	HOPE	GOB	2,00,000.00	Planned Dates	21-09-2020	28-09-2020	05-10-2020	12-10-2020	15-10-2020	19-10-2020	02-11-2020	
								Planned Days	0	7	7	7	3	4	14	42
								Actual Dates								
5	Printer Toner	No	As Per Estimate	DCM ✓	HOPE	GOB	1,00,000.00	Planned Dates	17-09-2020	24-09-2020	29-09-2020	04-10-2020	05-10-2020	07-10-2020	21-10-2020	
								Planned Days	0	7	5	5	1	2	14	34
								Actual Dates								
6	Photocopier Machine Toner	No	As Per Estimate	DCPM ✓	HOPE	GOB	25,000.00	Planned Dates	01-11-2020	-	-	08-11-2020	11-11-2020	-	18-11-2020	
								Planned Days	0			7	3		7	17
								Actual Dates								
7	Photocopier Machine Maintenance	No	As Per Estimate	DCPM ✓	HOPE	GOB	25,000.00	Planned Dates	27-09-2020	-	-	04-10-2020	07-10-2020	-	14-10-2020	
								Planned Days	0			7	3		7	17
								Actual Dates								
8	computer & Printer Maintenance	No	As Per Estimate	DCPM ✓	HOPE	GOB	25,000.00	Planned Dates	02-11-2020	-	-	09-11-2020	12-11-2020	-	19-11-2020	
								Planned Days	0			7	3		7	17
								Actual Dates								
9	Photocopier/ computer/ Other Exam. Related Materials Maintenance	No	As Per Estimate	DCPM ✓	HOPE	GOB	25,000.00	Planned Dates	15-11-2020	-	-	22-11-2020	25-11-2020	-	02-12-2020	
								Planned Days	0			7	4		7	18
								Actual Dates								
Total Value							52,00,000.00									

(Md. Abdul Mumin)  
Registrar (Sylhet)

(Md. Abu Yousuf)  
Assistant Controller of Exams

(Md. Mujibur Rahman)  
Controller of Examinations

(Md. Mujibur Rahman)  
Controller of Examinations

# Central Library, SUST

Annual Procurement Plan (FY 2020-2021)

Name of University : Shahjalal University of Science & Technology

Office/ Dept.: Central Library, SUST, Sylhet

Program Name: Purchase of Books

Package No.	Description of Procurement package	Unit	Qty.	Procurement Method & type	Contract Approving Authority	Source of Funds	Estimated Cost in Taka	Time Code for Process	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Completion of Contract	Total Time (in days)
1	2	3	4	5	6	7	8	9	11	12	13	14	15	16	17	18
01.	Procurement of Books for Central Library	No.	1000 (Aprx.)	OTM(Apx).	VC	GOB (Revenue)	23,90,000/-	Planned Date Planned Days Actual Dates	05-10-20 00 Day	20-10-20 15 Days	10-11-20 21 Days	16-11-20 06 Days	17-11-20 01 Days	07-12-20 20 Days	11-04-21 120 Days	183 Days
02.	Procurement of Books from time to time	No.	55 (Aprx.)	DCPM	VC	GOB (Revenue)	25,000/-	Planned Date Planned Days Actual Dates	01-09-20 00 Day						30-09-20	30 Days
03.	Procurement of Books from time to time	No.	55 (Aprx.)	DCPM	VC	GOB (Revenue)	25,000/-	Planned Date Planned Days Actual Dates	15-11-20 00 Day						15-12-20	30 Days
04.	Procurement of Books from time to time	No.	25 (Aprx.)	DCPM	VC	GOB (Revenue)	10,000/-	Planned Date Planned Days Actual Dates	01-03-21 00 Day						30-03-21	30 Days
05.	Procurement of Books for Muktiuddho Corner	No.	125 (Aprx.)	DCPM	VC	GOB (Revenue)	25,000/-	Planned Date Planned Days Actual Dates	01-11-20 00 Day						30-11-20	30 Days
06.	Procurement of Books for Muktiuddho Corner	No.	125 (Aprx.)	DCPM	VC	GOB (Revenue)	25,000/-	Planned Date Planned Days Actual Dates	01-02-21 00 Day						02-03-21	30 Days
07.	Procurement of e-Resources/ e-journal through UDL on contract	No.		DCM	VC	GOB (Revenue)	12,00,000/- (Aprx.)	Planned Date Planned Days Actual Dates	01-09-20 00 Day						30-11-20	91 Days
08.	Procurement of e-journal through LICoB on contract	No.		DCV	VC	GOB (Revenue)	9,00,000/- (Aprx.)	Planned Date Planned Days Actual Dates	01-02-21 00 Day						30-04-21	89 Days
Total Value							46,00,000/-									

In word: forty six lakhs only

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*W. A. B. Khan  
19/08/20*

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**Annual Procurement Plan for Revenue Budget (Drug text for students) for the Year 2020-2021  
(Goods)**

Name of University : Shahjalal University of Science & Technology, Sylhet  
 Office/ Department : Medical Centre  
 Procuring Entity Name : Professor Dr. Md. Kabir Hossain  
 Project/Program name & Code : Supplies & Services

Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Authority	Contract Approving Authority	Source of Funds	Estd. Cost in Million TK	Time code for process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval of Award	Notification of Award	Signing of Contract	Completion of Contract	Total Time (in days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
GR-1	Drug text for students & Test related Commodities	NO	As Per Estd.	DCM	VC	GOB	5,00,000/=	Planned Days	01 Sept-20						30 June-21	
								Planned Days								
								Actual Days								
Total Value of Goods Procurement							Total TK 5,00,000/=									

(Professor Dr. Md. Kabir Hossain)  
 Administrator  
 Medical Centre  
 SUST, Sylhet.

প্রফেসর ড. মোঃ কবির হোসেন  
 প্রশাসক  
 মেডিক্যাল সেন্টার  
 শাহজালাল বিজ্ঞান ও প্রযুক্তি বিশ্ববিদ্যালয়  
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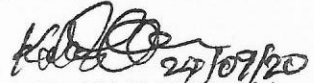
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Name of University : Shahjalal University of Science & Technology, Sylhet  
Office/ Department : Medical Centre  
Procuring Entity Name : Professor Dr. Md. Kabir Hossain  
Project/Program name & Code : Supplies & Services

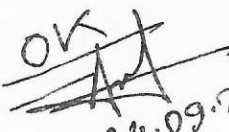
Working Days

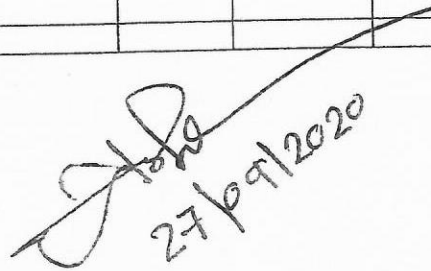
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Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Authority	Contract Approving Authority	Source of Funds	Estd. Cost in Million TK	Time code for process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval of Award	Notification of Award	Signing of Contract	Completion of Contract	Total Time (in days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
GR-1	Purchase of Medical equipments Medicine Safety Commodities	NO	As Per Estimation	RFQ	VC	GOB	3,00,000/=	Planned Days	01 Oct-20	08/10/20	15/10/20	21/10/20	1/11/20	10/11/20	11 Oct-20	
								Planned Days		8	7	6	10	09	39	
								Actual Days								
GR-2	DO	NO	DO	RFQ	VC	GOB	3,00,000/=	Planned Days	01 Nov-20	08/11/20	15/11/20	22/11/20	30/11/20	09/12/20	10 Dec-21	
								Planned Days		8	7	7	8	09	38	
								Actual Days								
GR-3	DO	NO	DO	RFQ	VC	GOB	3,00,000/=	Planned Days	01 Jan-21	07/01/21	17/01/21	26/01/21	07/02/21	17/02/21	18 Feb-21	
								Planned Days		7	10	9	11	10	46	
								Actual Days								
GR-4	Purchase of Medical equipments Medicine Safety Commodities	NO	DO	DCPM	VC	GOB	25,000/=	Planned Days	01 Mar-21	10/03/21	21/03/21	31/03/21	07/04/21	18/04/21	19 Apr-21	
								Planned Days		10	11	10	07	11	49	
								Actual Days								
GR-5	DO	NO	DO	DCPM	VC	GOB	25,000/=	Planned Days	01 Jun-21	08/06/21	15/06/21	22/06/21	29/06/21		30 June-21	
								Planned Days		8	7	7	7		29	
								Actual Days								
Total Value of Goods Procurement (This page - A)							Total TK	9,50,000/-								

  
(Professor Dr. Md. Kabir Hossain)  
Administrator  
Medical Centre  
SUST, Sylhet.

প্রফেসর ড. মোঃ কবির হোসেন  
প্রশাসক  
মেডিক্যাল সেন্টার  
শাহজালাল বিশ্ববিদ্যালয়  
সিলেট

OK  
  
24.09.2020


  
27/09/2020


Name of University : Shahjalal University of Science & Technology, Sylhet  
 Office/ Department : Medical Centre  
 Procuring Entity Name : Professor Dr. Md. Kabir Hossain  
 Project/Program name & Code : Supplies & Services


B.

Working Days

Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Authority	Contract Approving Authority	Source of Funds	Estd. Cost in Million TK	Time code for process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval of Award	Notification of Award	Signing of Contract	Completion of Contract	Total Time (in days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
GR-6	DO	NO	As Per Estimation	DCPM	VC	GOB	25,000/=	Planned Days	01 Apr-21	11/4/21	20/4/21	24/05/21	17/06/21	27/06/21	28 Jun-21	
								Planned Days		11	09	07	14	10	51	
								Actual Days								
GR-6	DO	NO	DO	DCPM	VC	GOB	25,000/=	Planned Days	01 Jun-21	13/06/21	20/06/21	28/6/21			29 Jun-21	
								Planned Days		13	07	08			28	
								Actual Days								
GR-4	Purchase of Medical equipments Medicine Safety Commodities	NO	DO	RFQ	VC	GOB	1,00,000/=	Planned Days	01 June-21	08/06/21	15/06/21	22/06/21	29/06/21		30 June-21	
								Planned Days		8	7	7	7			
								Actual Days								
Total Value of Goods Procurement (This page - B)							Total TK 1,50,000/=									

  
 (Professor Dr. Md. Kabir Hossain)  
 Administrator  
 Medical Centre  
 SUST, Sylhet.  
 প্রফেসর ড. মোঃ কবির হোসেন  
 প্রশাসক  
 মেডিক্যাল সেন্টার  
 শাহজালাল বিজ্ঞান ও প্রযুক্তি বিশ্ববিদ্যালয়  
 সিলেট-৩১১৪

  
 24.09.2020

  
 27/09/2020

Office/ Department  
 Procuring Entity Name  
 Project/Program name & Code  
 C.

Sylhet University of Science & Technology, Sylhet  
 Medical Centre  
 : Professor Dr. Md. Kabir Hossain  
 : Supplies & Services

Working Days

Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Authority	Contract Approving Authority	Source of Funds	Estd. Cost in Million TK	Time code for process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval of Award	Notification of Award	Signing of Contract	Completion of Contract	Total Time (in days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
GR-9	Purchase of Machine, Apparatus and Others	NO	As Per Estimation	DCPM	VC	GOB	25,000/=	Planned Days	01 Aug-20	18/8/21	25/8/20	07/09/20	21/09/20	29/09/20	30/9/20	
								Planned Days		07	07	11	13	09	47	
								Actual Days								
GR-10	DO	NO	DO	DCPM	VC	GOB	25,000/=	Planned Days	01 Oct-20	11/10/20	20/10/20	10/11/20	22/10/20	29/10/20	30/oct -20	
								Planned Days		10	09	11	12	07		
								Actual Days								
GR-11	DO	NO	DO	DCPM	VC	GOB	25,000/=	Planned Days	01 Mar -21	09/03/21	21/03/21	29/03/21	18/04/21	26/04/21	27/04/21	
								Planned Days		08	12	08	20	07	55	
								Actual Days								
GR-12	Cabin Rent	NO			VC	GOB	25,000/=		01 Jul -20							
(Grand total - A+B+C)							TK 12,00,000/=								30 June 21	
In Words: Twelve lac Taka only.																

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 24/09/20  
 (Professor Dr. Md. Kabir Hossain)  
 Administrator প্রফেসর ড. মোঃ কবির হোসেন  
 Medical Centre প্রশাসক  
 SUST, Sylhet. মেডিক্যাল সেন্টার  
 বাংলাদেশ বিশ্ববিদ্যালয় সিলেট  
 সিলেট-৩৩০০

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 24.09.2020

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 27/09/2020

Goods/Services/Works

Name of University : Shahjalal University of Science of Technology, Sylher.  
 Office/Department : Physical Education  
 Procuring Entity name : Office Head, Physical Education  
 Project/Program Name & code : Supplies & Services

Package No	Description of Package services	Unit	Qty	Procurement Method & type	Contract approval authority	Source of fund	Estimated cost in Lac	Time code for process	Invitation /Adv. Of tender	Tender opening	Tender Evaluation	Approval of award	Notification of Award	Contract Signing Date	Completion of contract	Total time for Completion
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
01	কেন্দ্রীয় খেলার মাঠে রোল ও ঘাস কাটা ইত্যাদি বাবদ			D C P M	Hope	GOB	24,000/-	Planned dates	03/09/20			10/09/20	13/09/20		20/09/20	17
								Planned days	0		7	3	7			
								Actual dates								
02	Kits Allowance			D C P M	Hope (v.c)	GOB	18,000/-	Planned dates	01/11/20			08/11/20	11/11/20		18/11/20	17
								Planned days	0		7	3	7			
								Actual dates								
03	Cricket pitch			D C P M	Hope (v.c)	GOB	25,000/-	Planned dates	22/11/20			29/11/20	02/12/20		09/12/20	17
								Planned days	0		7	3	7			
								Actual dates								
04	Tracksuits			D C P M	Hope (v.c)	GOB	24,000/-	Planned dates	01/10/20			08/10/20	13/10/20		20/10/20	17
								Planned days	0		7	3	7			
								Actual dates								
05	কেন্দ্রীয় খেলার মাঠে পানি দেওয়ার জন্য শ্যালু মোশিন ক্রয় ইত্যাদি বাবদ			D C P M			25,000/-	Planned dates	08/11/20			15/11/20	18/11/20		25/11/20	17
								Planned days	0		7	3	7			
								Actual dates								
06 a)	Inter Department Volleyball (Boys) মেডেল, ক্রেস্ট, বাগি, ব্যানার, আদা, লেবু, চকলেট, বিস্কুট, স্প্রে ইত্যাদি			D C P M	Hope (v.c)	GOB	24,800/-	Planned dates	01/11/20			08/11/20	11/11/20		18/11/20	17
								Planned days	0		7	3	7			
								Actual dates								
06 b)	Inter Department Volleyball (Boys) Allowance				Hope (v.c)	GOB	18,480/-	Planned dates	Do			Do	Do		Do	Do
								Planned days								
								Actual dates								
07 a)	Inter Department Volleyball (Girls) মেডেল, ক্রেস্ট, লেবার, প্যাডেল, ব্যানার, আদা, লেবু, চকলেট, বিস্কুট, পেইন কিলার স্প্রে ইত্যাদি			D C P M	Hope (v.c)	GOB	16,400	Planned dates	Do			Do	Do		Do	Do
								Planned days								
								Actual dates								
07 b)	Inter Department Volleyball (Girls) Allowance				Hope (v.c)	GOB	9,240/-	Planned dates	Do							
								Planned days								
								Actual dates								
08 a)	Inter Department Cricket মেডেল, ক্রেস্ট, লেবার, প্যাডেল, চা, চিনি, বিস্কুট, চকলেট, আদা, লেবু, ব্যানার, পেইন কিলার স্প্রে ইত্যাদি			D C P M	Hope (v.c)	GOB	25,000/-	Planned dates	03/01/21			11/01/21	14/01/21		21/01/21	17
								Planned days	0		7	3	7			
								Actual dates								
08 b)	Inter Department Cricket Allowance				Hope (v.c)	GOB	93,150/-	Planned dates	Do			Do	Do		Do	Do
								Planned days								
								Actual dates								

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*27/08/20*

*Shahjalal University of Science of Technology*  
*20/11/20*



Sl. No.	Activity	DCPM	Hope (v c)	GOB	Budget	6/09/20		13/09/20	16/09/20	23/09/20	Days	
						Planned dates	Planned days	Actual dates	Actual days	Actual dates		Actual days
09	a) Inter Department Handball (Boys) মেডেল, ক্রিকেট, বাসি, ব্যানার, আদা, লেবু, চকলেট, বিস্কুট, স্প্রে ইত্যাদি				24,800/-		0	7	3	7	17	
	b) Inter Department Handball (Boys) Allowance		Hope (v c)	GOB	21,840/-	Planned dates	Do	Do	Do	Do	Do	
							Planned days					
10	a) Inter Department Handball (Girls) মেডেল, ক্রিকেট, লেবার, প্যাভেল, ব্যানার, আদা, লেবু, চকলেট, বিস্কুট, স্প্রে ইত্যাদি	D C P M	Hope (v c)	GOB	16,400/-	Planned dates	Do	Do	Do	Do	Do	
	b) Inter Department Handball (Girls) Allowance		Hope (v c)	GOB	7,700/-	Planned dates	Do	Do	Do	Do	Do	
							Planned days					
11	a) Inter Department Basketball মেডেল, ক্রিকেট, রং, চা, চিনি, বিস্কুট, চকলেট, আদা, লেবু, ব্যানার, পেইন কিলার স্প্রে ইত্যাদি	D C P M	Hope (v c)	GOB	24,300/-	Planned dates	15/10/20	01/11/20	04/11/20	11/11/20	17	
	b) Inter Department Basketball Allowance		Hope (v c)	GOB	16,350/-	Planned dates	Do	Do	Do	Do	Do	
							Planned days					
12	Open (Chess & Carrom) আদা, লেবু ডিংস, নাস্তা ইত্যাদি বাবদ	D C P M	Hope (v c)	GOB	17,700/-	Planned dates	01/04/21	08/04/21	11/04/21	18/04/21	17	
	13	Open T.T (Boys & Girls) মেডেল, ক্রিকেট, চকলেট, চা, চিনি, বিস্কুট, ডিংস, ব্যানার ইত্যাদি	DC PM	Hope (v c)	GOB	14,340/-	Planned dates	Do	Do	Do	Do	
							Planned days					
14	আন্তঃবিভাগ/আন্তঃবিশ্বঃ বিভিন্ন খেলার প্যাভেল ভাড়া বাবদ	D C P M	Hope (v c)	GOB	25,000/-	Planned dates	Do	Do	Do	Do	Do	
	15	শিক্ষক/কর্মকর্তাদের বসার জন্য চেয়ার ক্রয় বাবদ	D C P M	Hope (v c)	GOB	25,000/-	Planned dates	22/11/20	29/11/20	02/12/20	09/12/20	17
							Planned days	0	7	3	7	
16	খেলার মাঠ সংস্কার বাবদ	D C P M	Hope (v c)	GOB	30,000/-	Planned dates	02/09/20	09/09/20	13/09/20	20/09/20	17	
	17	কংক্রিট ক্রিকেট পিচ জিআই পাইপ দিয়ে ফ্রেম তৈরী বাবদ	D C P M	Hope (v c)	GOB	20,000/-	Planned dates	04/03/21	11/03/21	14/03/21	21/03/21	17
							Planned days	0		3	7	
18	সংরক্ষিত খাত বাবদ (পেট্রোল, যন্ত্রপাতি, ক্যাবল, মিটিং এর নাস্তা ইত্যাদি)	D C P M	Hope (v c)	GOB	20,500/-	Planned dates	04/03/21	11/03/21	14/03/21	21/03/21	17	
							Planned dates	0	7	3	7	
							Planned days					

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Package No	Description of Package services	Unit	Qty	Procurement Method & type	Contract approval authority	Source of fund	Estimated cost in Lac	Planned dates	04/03/21			11/03/21	14/03/21		21/03/21	17
								Planned days	0			7	3		7	
								Actual dates								
							Time code for process	Invitation /Adv. Of tender	Tender opening	Tender Evaluation	Approval of award	Notification of Award	Contract Signing Date	Completion of contract	Total time for Completion	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
01	a) Inter University Badminton (Boys) আদা, লেবু ডিংক্র, নাস্তা ইত্যাদি বাবদ			D C P M	Hope (v c)	GOB	12,500/-	Planned dates	01/10/20			08/10/20	11/10/20		01/11/20	
								Planned days	0			7	3		7	17
								Actual dates								
01	b) Inter University Badminton (Boys) Allowance				Hope (v c)	GOB	39,800/-	Planned dates	Do			Do	Do		Do	Do
								Planned days								
								Actual dates								
02	a) Inter University Badminton (Girls) আদা, লেবু ডিংক্র, নাস্তা ইত্যাদি বাবদ			D C P M	Hope (v c)	GOB	12,500/-	Planned dates	01/10/20			08/10/20	11/10/20		01/11/20	
								Planned days	0			7	3		7	17
								Actual dates								
02	b) Inter University Badminton (Girls) Allowance				Hope (v c)	GOB	39,800/-	Planned dates	Do			Do	Do		Do	Do
								Planned days								
								Actual dates								
03	a) Inter University Handball / (Boys) আদা, লেবু ডিংক্র, নাস্তা ইত্যাদি বাবদ			D C P M	Hope (v c)	GOB	3,500/-	Planned dates	04/11/20			11/11/20	15/11/20		22/11/20	
								Planned days	0			7	3		7	17
								Actual dates								
03	b) Inter University Handball (Boys) Allowance				Hope (v c)	GOB	1,26,000/-	Planned dates	Do			Do	Do		Do	Do
								Planned days								
								Actual dates								
04	a) Inter University Volleyball / Handball (Girls) আদা, লেবু ডিংক্র, নাস্তা ইত্যাদি বাবদ			D C P M	Hope (v c)	GOB	3,500/-	Planned dates	04/11/20			11/11/20	15/11/20		22/11/20	
								Planned days	0			7	3		7	17
								Actual dates								
04	b) Inter University Volleyball /Handball (Girls) Allowance				Hope (v c)	GOB	1,26,000/-	Planned dates	Do			Do	Do		Do	Do
								Planned days								
								Actual dates								
05	a) Inter University Carrom (Boys & Girls) আদা, লেবু ডিংক্র, নাস্তা ইত্যাদি বাবদ			D C P M	Hope (v c)	GOB	5,000/-	Planned dates	03/03/21			10/03/21	14/03/21		21/03/21	
								Planned days	0			7	3		7	17
								Actual dates								
05	b) Inter University Carrom (Boys & Girls) Allowance				Hope (v c)	GOB	54,200/-	Planned dates	Do			Do	Do		Do	Do
								Planned days								
								Actual dates								
06	a) Inter University Cricket আদা, লেবু ডিংক্র, নাস্তা ইত্যাদি বাবদ			D C P M	Hope (v c)	GOB	10,000/-	Planned dates	24/01/21			31/01/21	03/02/21		10/02/21	
								Planned days	0			7	3		7	17
								Actual dates								
06	b) Inter University Cricket Allowance				Hope (v c)	GOB	1,55,150/-	Planned dates	Do			Do	Do		Do	Do
								Planned days								
								Actual dates								

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07	a)	Inter University Football আদা, লেবু ডিংক্স, নাজা ইত্যাদি বাবদ			D C P M	Hope (v.c)	GOB	8,500/-	Planned dates	22/02/21			04/03/21	07/03/21		14/03/21	
									Planned days	0			7	3		7	17
									Actual dates								
07	b)	Inter University Football Allowance				Hope (v.c)	GOB	1,65,250	Planned dates	Do			Do	Do		Do	Do
									Planned days								
									Actual dates								
8	a)	Inter University Basketball আদা, লেবু ডিংক্স, নাজা ইত্যাদি বাবদ			D C P M	Hope (v.c)	GOB	5,100/-	Planned dates	22/03/21			29/03/21	01/04/21		08/04/21	
									Planned days	0			7	3		7	17
									Actual dates	22/03/21			29/03/21	01/04/21		08/04/21	
8	b)	Inter University Basketball Allowance				Hope (v.c)	GOB	1,00,900/-	Planned dates								
									Planned days	0			7	3		7	17
									Actual dates								
09	২৮টি বিভাগের খেলাধুলার সামগ্রী ক্রয় বাবদ প্রতি বিভাগকে ২০,০০০/- হিসাবে				D C P M		5,60,000/-	Planned dates	01/09/20			13/09/20	16/09/20		23/09/20		
								Planned days									
								Actual dates	0			7	3		7	17	
10	Sports Equipment bye				R F Q	Hope (v.c)	GO B	2,50,000/-	Planned date	20/09/20	27/09/20	04/10/20	11/10/20	15/10/20	18/10/20	01/11/20	08/11/20
									Planned days	0 days	05 days	7 days	7 days	3 days	2 days	13 days	37 days
11	Gym Equipment bye				R F Q	Hope (v.c)	GO B	2,50,000/-	Planned date	20/01/21	25/01/21	01/02/21	08/02/21	11/02/21	15/02/21	28/02/21	08/03/21
									Planned days	0 days	05 days	7 days	7 days	3 days	2 days	13 days	37 days

(DCPM= 10,26,140/- + Allowance= 9,73,860/- + RFQ=5,00,000/- ) Total = 25,00,000/- (Taka = Twenty Five Lac Only).

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27-08-20

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০১৫৩১ স্ট্রিম বিল আফিস  
পাবনা জেলা  
স্বাস্থ্য বিভাগ  
পাবনা

Procuring Entity Name:

Project/Program Name & Code: Supplies & Services

Package No.	Description of procurement package Goods	Quantity or Unit	Procurement Method & type	Contact of Approving Authority	Source of Fund	Details Cost of Workshop and Training						Estimated Cost	Time Code for Process	Invite Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Completion of Contract	Total Time for Completion
						Keynote presenter	Coordinator	Rappoteur	Participant	Supporting	Entertainment										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20		
G-1	Purchase of Office Stationeries & Others	LS	RFQ	HOPE	GOB	0	0	0	0	0	0	235000	Planned Dates	01.09.20	06.09.20	06.09.20	08.09.20	10.09.20	13.09.20	24.09.20	25 Days
G-2	Purchase of Training and Workshop Kids	LS	RFQ	HOPE	GOB	0	0	0	0	0	0	295000	Planned Dates	06.09.20	13.09.20	13.09.20	16.09.20	20.09.20	22.09.20	30.09.20	26 Days
G-3	Purchase of Equip. & Tools for Online TL	LS	RFQ	HOPE	GOB	0	0	0	0	0	0	300000	Planned Dates	15.09.20	21.09.20	21.09.20	24.09.20	27.09.20	30.09.20	11.10.20	28 Days
G-4	Purchase of Office Tools & Software	LS	DCPM	HOPE	GOB	0	0	0	0	0	0	25000	Planned Dates								
G-5	Purchase of Office Accesories	LS	DCPM	HOPE	GOB	0	0	0	0	0	0	25000	Planned Dates								
S-1	Training /Workshop	1	DCPM	HOPE	GOB	3500	3000	4000	45000	1500	23500	80500	Planned Dates								
S-2	Training /Workshop	1	DCPM	HOPE	GOB	3500	3000	4000	45000	1500	24500	81500	Planned Dates								
S-3	Training /Workshop	1	DCPM	HOPE	GOB	3500	3000	4000	45000	1500	23500	80500	Planned Dates								
S-4	Training /Workshop	5	DCPM	HOPE	GOB	95000	6000	0	135000	7500	150000	393500	Planned Dates								
S-5	Training /Workshop	1	DCPM	HOPE	GOB	3500	3000	4000	45000	1500	24000	81000	Planned Dates								
S-6	Training /Workshop	1	DCPM	HOPE	GOB	3500	3000	4000	45000	1500	24500	81500	Planned Dates								
S-7	Training /Workshop	1	DCPM	HOPE	GOB	3500	3000	4000	45000	1500	25000	82000	Planned Dates								
S-8	Training /Workshop	1	DCPM	HOPE	GOB	3500	3000	4000	45000	1500	24000	81000	Planned Dates								
S-9	Training /Workshop	1	DCPM	HOPE	GOB	3500	3000	4000	45000	1500	25000	82000	Planned Dates								
S-10	QAC Meeting	3	DCPM	HOPE	GOB	7500	6000	6000	24000	8000	24500	76000	Planned Dates								

Grand Total 1999500

Accounts Officer

*[Signature]*  
10.9.20

*[Signature]*  
26.09.20

Director *[Signature]*  
26.09.20

Name of University : Shahjalal University of Science & Technology (SUST), Sylhet.  
 Office / Department : Shahjalal University School , Sylhet.  
 Procuring Entity Name : Professor Ataur Rahman Head Master, Shahjalal University School , SUST.  
 Project/ Program Name & Code : Supplies & Services / Repairs and Maintenance / Capital Grant

Package No.	Description Of procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract of approving Authority	Source Of fund	Estimated Cost in Lac (Tk.)	Time Code for process	Invite advertise Tender	Tender Opening	Tender Evaluation	Approval of award	Notification of Award	Signing Of Contract	Completion of Contract	Total time for completion
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
01	ল্যাবরেটরী সরঞ্জামাদি (Personal Computer, Sound System, Thermometer, PH Meter, Hydrometer, Digital Balance and Others)	01		OTM	Hope (V.C)	GOB	09.00	Planned Dates	01/09/2020	21/09/2020	28/09/2020	05/10/2020	12/10/2020	19/10/2020	18/11/2020	
								Planned Days	0days	21days	7days	7days	7days	07days	30days	79days
								Actual Date								
04	ল্যাবরেটরী সরঞ্জামাদি (Chemical )	01		DCPM	Hope (V.C)	GOB	0.25	Planned Dates	01/09/2020	03/09/2020					10/09/2020	10/09/2020
								Planned Days	0days	03days					07days	10days
								Actual Date								
05	ল্যাবরেটরী সরঞ্জামাদি (Minor equipment)	01		DCPM	Hope (V.C)	GOB	0.25	Planned Dates	01/10/2020	04/10/2020					11/10/2020	11/10/2020
								Planned Days	0days	03days					07days	10days
								Actual Date								
06	ল্যাবরেটরী সরঞ্জামাদি (Glassware )	01		DCPM	Hope (V.C)	GOB	0.25	Planned Dates	01/11/2020	03/11/2020					10/11/2020	10/11/2020
								Planned Days	0days	03days					07days	10days
								Actual Date								
07	ল্যাবরেটরী সরঞ্জামাদি (Misalliance Item)	01		DCPM	Hope (V.C)	GOB	0.25	Planned Dates	01/12/2020	03/12/2020					10/12/2020	10/12/2020
								Planned Days	0days	03days					07days	10days
								Actual Date								

এককমিটির সদস্য হিসেবে স্বাক্ষর

১) মিকাত আব্বাস - 19/08/2020 Total Taka = 10.00 Lac

২) মোঃ মনির হোসেন - 19.08.2020

৩) প্রকল্পের দায় - 19.08.2020

OK 24/08/2020

M. Dr. Mustaq Rahman  
 CHAIRMAN  
 School Managing Committee  
 Shahjalal University School Sylhet

27/08/2020

Prof. Ataur Rahman  
 Headmaster  
 Shahjalal University School, Sylhet.