

**Annual Procurement Plan' 2023-2024
(Head Office)**

Package No.	Lot No	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimated Cost (Local Currency)	Invite / Advetise Tender	Tender opening	Tender Evaluation	Approval to Award	NOA / Work Order	Signing of Contract	Total time to Contract Signature/ W.O.	Time for completion of Contract/ W.O.
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
GR-1	Lot-1	Stationery Items	Lot	1	OTM (e-GP)	MD RPCL	RPCL Own Fund	₹ 600,000.00	17-Jul-23	31-Jul-23	10-Aug-23	17-Aug-23	24-Aug-23	21-Sep-23	66	35days
GR-2	Lot-1	Toner/Cartridge for Printer	Lot	1	DPM from JAN	MD RPCL	RPCL Own Fund	₹ 500,000.00	17-Jul-23	31-Jul-23	10-Aug-23	17-Aug-23	24-Aug-23	21-Sep-23	38	11days
	Lot-2	Toner/Cartridge for Photocopier	Lot	1	DPM from IOM	MD RPCL	RPCL Own Fund	₹ 90,000.00	17-Jul-23	31-Jul-23	10-Aug-23	17-Aug-23	24-Aug-23	21-Sep-23	38	
GR-3	Lot-1	Computer & Computer Accessories	Lot	1	OTM (e-GP)	MD RPCL	RPCL Own Fund	₹ 1,000,000.00	1-Aug-23	15-Aug-23	25-Aug-23	1-Sep-23	8-Sep-23	6-Oct-23	66	45days
GR-4	Lot-1	Office Furniture	Lot	1	RFQ	MD RPCL	RPCL Own Fund	₹ 300,000.00	9-Nov-23	19-Nov-23	29-Nov-23	6-Dec-23	13-Dec-23	23-Dec-23	34	27days
GR-5	Lot-1	Employee Uniform	Lot	1	RFQ	MD RPCL	RPCL Own Fund	₹ 200,000.00	1-Jan-24	11-Jan-24	21-Jan-24	28-Jan-24	4-Feb-24	14-Feb-24	34	27days
GR-6	Lot-1	Fire Extinguisher Refilling & Security Spares	Lot	1	RFQ	MD RPCL	RPCL Own Fund	₹ 100,000.00	25-Nov-24	5-Dec-24	15-Dec-24	22-Dec-24	29-Dec-24	8-Jan-25	34	27days
GR-7	Lot-1	Printing Items	Lot	1	RFQ	MD RPCL	RPCL Own Fund	₹ 150,000.00	1-Jan-24	11-Jan-24	21-Jan-24	28-Jan-24	4-Feb-24	14-Feb-24	34	28days
GR-8	Lot-1	Toner/Cartridge for Printer	Lot	1	DPM from JAN	MD RPCL	RPCL Own Fund	₹ 500,000.00	3-Jan-24	17-Jan-24	27-Jan-24	3-Feb-24	10-Feb-24	N/A	38	11days
	Lot-2	Toner/Cartridge for Photocopier	Lot	1	DPM from IOM	MD RPCL	RPCL Own Fund	₹ 70,000.00	5-Feb-24	19-Feb-24	29-Feb-24	7-Mar-24	14-Mar-24	N/A	38	
GR-9	Lot-1	AGM Purpose expenditure	Lot	1	LTM	MD RPCL	RPCL Own Fund	₹ 2,000,000.00	1-Dec-23	15-Dec-23	25-Dec-23	1-Jan-24	8-Jan-24	N/A	38	25days
GR-10	Lot-1	Vehicle Maintenance	Lot	1	RFQ	MD RPCL	RPCL Own Fund	₹ 2,000,000.00	15-Jul-23	25-Jul-23	4-Aug-23	11-Aug-23	18-Aug-23	28-Aug-23	34	28days
GR-11	Lot-1	Photocopier Machine (HR/Admin Department)	Lot	1	DPM from IOM	MD RPCL	RPCL Own Fund	₹ 320,000.00	2-Feb-24	16-Feb-24	26-Feb-24	4-Mar-24	11-Mar-24	N/A	38	25days
GR-12	Lot-1	Vehicle Purchase	Nos	2	DPM from Pragati	MD RPCL	RPCL Own Fund	₹ 29,000,000.00	15-Oct-23	22-Oct-23	1-Nov-23	8-Nov-23	15-Nov-23	N/A	31	25days
WR-1	Lot-1	Clearing & Forwarding	Lot	1	RFQ	MD RPCL	RPCL Own Fund	₹ 2,500,000.00	15-Dec-23	25-Dec-23	4-Jan-24	11-Jan-24	18-Jan-24	28-Jan-24	34	28days
WR-2	Lot-1	Generator Servicing	Lot	1	DPM from Navana	MD RPCL	RPCL Own Fund	₹ 50,000.00	17-Jul-23	31-Jul-23	10-Aug-23	17-Aug-23	24-Aug-23	N/A	38	25days
Total								BDT 39,440,000.00								

Wahid
05/07/23
(Md. Wahiduzzaman)
Assistant Engineer
Rural Power Company Ltd.

Asad
05/07/2023
Mohammad Asaduzzaman
Executive Engineer (P & C)
Rural Power Company Limited

Ashraf
05/07/2023
(Md. Ashraf Hossain)
Chief Engineer (O&M)
Rural Power Company Ltd

Saim
05/07/23
(Md. Saim Bhuiyan, PEng)
Executive Director (Engg.)
Rural Power Company Limited

Abdus
05/07/2023
(Md. Abdus Sabur)
Managing Director
Rural Power Company Ltd.