

বন্দোবস্ত প্রকল্পের কাজের (সিইডি) প্রকল্পের (সিইডি) প্রকল্পের (সিইডি)

GOVERNMENT OF THE PEOPLE'S REPUBLIC OF BANGLADESH
 College Education Development Project (CEDP)
 Secondary and Higher Education Division, Ministry of Education
 Annual Procurement Plan of Service for FY 2020-2021

Contract Package No.	Description of Procurement Package as per DPP SERVICES	Unit	Qty./nos	Proc. Method/Type	Contract Approving Authority	Source of Fund	Estimated Costs (in lakh taka)	Indicated Dates			
								Invitation for Bid	Issue of RFP	Signing of Contract	Completion of Contract
SD 101B	National Consultant (Individual) IDG Specialist-1 (3.1)	PM	45	IC	Vice Chancellor	IDA	168.19	Sep-20	Oct-20	Dec-20	Dec-21
SD 102B	National Consultant (Individual) Monitoring and Evaluation Specialist (3.1)	PM	36	IC	Vice Chancellor	IDA	113.85	Sep-20	Oct-20	Dec-20	Dec-21
SD 103B	National Consultant (Individual) Environment and Social Safeguard Specialist (3.1)	PM	24	IC	Vice Chancellor	IDA	75.97	Jan-21	Feb-21	Mar-21	Dec-21
SD 104A	National Consultant (Individual) Procurement Specialist-1 (3.1)	PM	40	IC	Vice Chancellor	IDA	154.10	Sep-20	Oct-20	Dec-20	Dec-21
SD 105A	National Consultant (Individual) Procurement Specialist-2 (3.1)	PM	40	IC	Vice Chancellor	IDA	154.10	Mar-21	Apr-21	Jan-21	Dec-21
SD 106A	National Consultant (Individual) Senior Procurement Specialist (3.1)	PM	37	IC	Vice Chancellor	IDA	170.20	Sep-20	Oct-20	Dec-20	Dec-21
SD 107A	National Consultant (Individual) Junior Procurement Specialist-1 (3.1)	PM	36	IC	Vice Chancellor	IDA	78.66	Aug-20	Sep-20	Oct-20	Dec-21
SD 107B	National Consultant (Individual) Junior Procurement Specialist-2 (3.1)	PM	36	IC	Vice Chancellor	IDA	78.66	Aug-20	Sep-20	Oct-20	Dec-21
SD 108A	National Consultant (Individual) ICT Specialist (3.1)	PM	34	IC	Vice Chancellor	IDA	107.53	Jan-21	Feb-21	Mar-21	Dec-21
SD 109B	National Consultant (Individual) Training Coordination Specialist (3.1)	PM	36	IC	Vice Chancellor	IDA	113.85	Sep-20	Oct-20	Dec-20	Dec-21
SD 110B	National Consultant (Individual) Financial Management Specialist (3.1)	PM	37	IC	Vice Chancellor	IDA	117.01	Sep-20	Oct-20	Dec-20	Dec-21
SD 111B	National Consultant (Individual) IDG Specialist - 2 (3.1)	PM	36	IC	Vice Chancellor	IDA	91.08	Sep-20	Oct-20	Dec-20	Dec-21
SD 120	National Consultant (Individual) IDG Specialist - 2 (3.1)	PM	24	IC	Vice Chancellor	IDA	89.20	Oct-20	Nov-20	Dec-20	Sep-22
SD 125	National Consultant (Individual) Communication & Mobilization Specialist (3.1)	PM	36	IC	Vice Chancellor	IDA	78.66	Oct-20	Nov-20	Dec-20	Dec-22
SD 124	National Consultant (Individual) Junior Finance & Accounts Specialist (3.1)	PM	36	IC	Vice Chancellor	IDA	72.45	Aug-20	Sep-20	Oct-20	Dec-22
SD 125	National Consultant (Individual) Associate Network & IT Specialist (3.1)	PM	36	IC	Vice Chancellor	IDA	78.66	Aug-20	Nov-20	Dec-20	Dec-22
SD 126	National Consultant (Individual) Self-Assessment Specialist (3.1)	PM	36	IC	Vice Chancellor	IDA	107.64	Oct-20	Nov-20	Dec-20	Dec-22
SD 127	National Consultant (Individual) Associate Strategic Plan Specialist-1 (3.1)	PM	12	IC	Vice Chancellor	IDA	41.40	Aug-20	Sep-20	Oct-20	Dec-22
SD 128	National Consultant (Individual) Associate Strategic Plan Specialist-2 (3.1)	PM	12	IC	Vice Chancellor	IDA	41.40	Aug-20	Sep-20	Oct-20	Dec-22
SD 402	DEL Verification Consultant (Firm)-4	NS	Lumpsum	QCBS	Vice Chancellor	IDA	80.50	Aug-20	Oct-20	Dec-20	Nov-20
SD 403A	Survey and Studies (Effectiveness and Situation Assessment of Teacher's Training)	NS	Lumpsum	QCBS	Vice Chancellor	IDA	50.60	Jan-21	Feb-21	Mar-21	Jan-21
SD 118B	National Consultant (Individual) Strategic Plan Specialist - 1 (3.1)	PM	12.00	IC	Vice Chancellor	IDA	44.85	Nov-20	Dec-20	Feb-21	Dec-21
SD 119	National Consultant (Individual) Strategic Plan Specialist - 2 (3.1)	PM	Lumpsum	IC	Vice Chancellor	IDA	12.08	Dec-20	Jan-21	Mar-21	Dec-21
SD 302	Mid Term Satisfaction Survey (Benchmarks)-2	NS	Lumpsum	QCBS	Vice Chancellor	IDA	80.50	Aug-20	Oct-20	Dec-20	Jan-21
SD 303	Audit Firm	NS	Lumpsum	FBS	Vice Chancellor	IDA	25.00	Aug-20	Oct-20	Dec-20	Jan-21
SD 804	LMS Content Development (Firm)	NS	Lumpsum	QCBS	Vice Chancellor	CoB	400.00	Aug-20	Oct-20	Dec-20	Jan-21
SD 305	Online Training Management (Firm)	NS	Lumpsum	QCBS	Vice Chancellor	CoB	20.00	Aug-20	Oct-20	Dec-20	Jan-21
Total Value of Services Procurement							2,646.56				

মো. রেজাউল করিম
 প্রকল্প পরিচালক

এ. বি. এম. আনিস হান্নান
 উপ-প্রকল্প পরিচালক

১৪/১১/২০২০
 এ. বি. এম. হুমায়ুন হক
 প্রকল্প পরিচালক

15.7.20
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GOVERNMENT OF THE PEOPLE'S REPUBLIC OF BANGLADESH
College Education Development Project (CEDP)
Secondary and Higher Education Division, Ministry of Education
Annual Procurement Plan of Works for FY 2020-2021

Contract Package No.	Description of Procurement Package as per DPP WORKS	Unit	Qty /nos	Procurement Method/ Type	Contract Approving Authority	Source of Fund	Estimated Costs (in Taka taka)	Indicated Dates		
								Invitation for Bid	Signing of Contract / Completion of Contract	
W-101H	Interior Design	NS	Lumpsum	RFQ	Project Director	GoB	10.00	Jan-21	Mar-21 / May-21	
W-101I	Furniture and Fixtures, Interior	NS	Lumpsum	RFQ	Project Director	GoB	10.00	Jan-21	Mar-21 / May-21	
W-101	Refurbishment Works of Dormitory Building at National University, Gazipur	NS	Lumpsum	OTM	Vice Chancellor	GoB	200.00	Aug-20	Oct-20 / Jan-21	
W-105B	Procurement of Physical Services from Service Provider Firm for Hiring Vehicles and Maintaining Transport Facilities	NS	Lumpsum	OTM	Vice Chancellor	GoB	65.00	Jul-20	Aug-20 / Jan-21	
W-106A	Repair & Maintenance of Training Facilities	NS	Lumpsum	RFQ	Project Director	GoB	10.00	Jan-21	Mar-21 / Jan-21	
Total Value of Works Procurement							295.00			

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28/07/2020
মো. রেজাউল কবির
অফিসিয়াল অফিসার

এ. বি. এম. আবদুল মান্নান
উপ-অতিরিক্ত পরিচালক

এ. বি. এম. মুহাম্মদ হুসাইন
উপ-অতিরিক্ত পরিচালক

15.7.2020

GOVERNMENT OF THE PEOPLE'S REPUBLIC OF BANGLADESH
College Education Development Project (CEDP)
Secondary and Higher Education Division, Ministry of Education
Annual Procurement Plan of Goods for FY 2020-2021

Contract Package No.	Description of Procurement Package as per DPP GOODS	Unit	Qty/nos	Procurement Method/Type	Contract Approving Authority	Source of Fund	Estimated Costs (In lakh taka)	Invitation for Tender	Signing of Contract	Completion of Contract
GD101H	Computer & Accessories	nos	8	RFQ	Project Director	GoB	5.00	Jan-21	Feb-21	Mar-21
GD102B	Motor Vehicles	nos	1	OTM	Vice Chancellor	GoB	95.00	Aug-20	Oct-20	Jan-21
GD103F	Furniture & Fixtures for PMU Office	nos	40	RFQ	Project Director	IDA	4.60	Jan-21	Feb-21	Mar-21
GD103B	Interactive Smart Virtual Class Room/E-learning Centre for NAEM, NU & BCU	nos	22	OTM(e-GP)	Minister MoE	GoB	2,470.00	Jul-20	Oct-20	Feb-21
GD105C	Installation of IP Telephony System & Networking for PMU office	nos	45	RFQ	Project Director	GoB	5.00	Aug-20	Oct-20	Dec-20
GD106B	Laboratory Instrument and Accessories under Training Facilities (NU)	nos	6	OTM	Vice Chancellor	GoB	300.00	Jan-21	Mar-21	Jun-21
GD106C	Supply and Installation of Tab with Apps under Training Facilities (NU)	nos	2,400	OTM(e-GP)	Vice Chancellor	GoB	600.00	Mar-20	Jul-20	Sep-20
GD106D	Supply of Furniture, Fixtures and Digital Accessories for Development of Digital Classroom and Seminar/Workshop Room for National University, Gazipur	nos	9	OTM	Vice Chancellor	GoB	480.00	Mar-20	Aug-20	Oct-20
GD106J	Supply of Furniture, Fixtures and Digital Accessories for Development of Conference room for National University, Gazipur	nos	1	OTM	Vice Chancellor	GoB	100.00	Mar-20	Aug-20	Oct-20
GD106H	Computer, printer, projector and Accessories under Training Facilities (NU)	nos	30	OTM	Vice Chancellor	GoB	20.00	Sep-20	Nov-20	Mar-21
GD106I	Tab with Apps under Training Facilities (NU)	nos	3,000	OTM(e-GP)	Vice Chancellor	GoB	600.00	Sep-20	Nov-20	Mar-21
GD107B	Framework Agreement for Procurement of Stationeries Items, Toner & Accessories and Bags	NS	LumpSum	OTM	Vice Chancellor	GoB	100.00	Jul-20	Sep-20	Sep-21
GD108B	Printing and Publications for Training Unit	nos	1,500	RFQ	Project Director	GoB	5.00	Aug-20	Sep-20	Nov-20
GD108C	Printing and Publications for IDI & PMU	nos	1,500	RFQ	Project Director	GoB	5.00	Jan-21	Feb-21	Mar-21
GD108D	Printing and Publications for PMU, CEDP	nos	5,000	OTM	Vice Chancellor	GoB	15.00	Aug-20	Sep-20	Dec-20
GD108E	Printing and Publications for Training Unit	nos	1,500	RFQ	Project Director	GoB	5.00	Sep-20	Oct-20	Dec-20
GD109A	Framework Agreement for Procurement of Books under Training Facilities (NU)	NS	Lumpsum	OTM	Vice Chancellor	GoB	110.00	Sep-20	Nov-20	Aug-21
GD110	Infrastructure Hardware & Software for LMS & Content	NS	LumpSum	OTM(e-GP)	Vice Chancellor	GoB	600.00	Jan-21	Mar-21	Jun-21
IDGCP/GD-01	Printer Black & White Scanner Multifunction	NS	Lumpsum	OTM(e-GP)	Vice Chancellor	GoB	1,729.80	Feb-20	Jun-20	Aug-20
IDGCP/GD-02	Projector with Projection Screen Photocopier	NS	LumpSum	OTM(e-GP)	Vice Chancellor	GoB	1,819.12	Feb-20	Jun-20	Aug-20
IDGCP/GD-03	Supply of Desktop Computer, Laser Printer Black&White Scanner Multifunction Projector with Projection Screen Photocopier and Related Service for IDG Colleges under CEDP.	NS	LumpSum	OTM(e-GP)	Vice Chancellor	GoB	500.00	Aug-20	Nov-20	Mar-21
IDGCP/GD-04	Supply of Smart Board and Related Service for IDG Colleges under CEDP	NS	LumpSum	OTM(e-GP)	Vice Chancellor	GoB	1,800.00	Sep-20	Dec-20	Apr-21
IDGCP/GD-05	Supply of Digital Notice Board and Related Service for IDG Colleges under CEDP	NS	LumpSum	OTM(e-GP)	Vice Chancellor	GoB	800.00	Sep-20	Dec-20	Apr-21
Total Value of Goods Procurement							12,168.52			

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এ. বি. এম. আবদুল হান্নিম
উপ-প্রোগ্রাম পরিচালক

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