

**ANNUAL PROCUREMENT PLAN (APP)**

Ministry/Division: Ministry of Energy Power & Mineral Resources/Power Division

Fiscal Year : 2021-2022

BANGLADESH POWER DEVELOPMENT BOARD  
Directorate of Purchase, BPDB, Dhaka.

BUDGET: REVENUE (LOCAL CURRENCY) (1<sup>st</sup> Revision)

Fig. in Lac Taka (Estimated)

Status	Package No.	Lot No.	Description of the Materials	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost (Tk. in Lac)		Time Code for Process	Advise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of the Contract	Completion of Contract	Total Time (Date/Days)	Remarks	
									Unit Cost	Total Cost											
Deleted	GRL-01	(1)	(3)	Nos.	1000	OTM	Chairman, BPDB	BPDB's Revenue Budget (Foreign)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	
									0.30	300.00	Planned Dates	10-Aug-21	24-Aug-21	07-Sep-21	14-Sep-21	21-Sep-21	16-Feb-22	08-Dec-21			
								Total	300.00												
Deleted	GRL-02	1	(a) 1110.4KV, 250KVA Dist. Transformer (Tongi Store)	Nos.	100				4.20	420.00	Planned Dates	10-Aug-21	24-Aug-21	07-Sep-21	14-Sep-21	21-Sep-21	16-Feb-22	08-Dec-21			
			(b) 1110.4KV, 250KVA Dist. Transformer (Tongi Store)	Nos.	100			4.20	420.00	Planned Dates	10-Aug-21	24-Aug-21	07-Sep-21	14-Sep-21	21-Sep-21	16-Feb-22	08-Dec-21				
		2	(a) 1110.4KV, 250KVA Dist. Transformer (Tongi Store)	Nos.	50	e-GP	Board of BPDB	BPDB's Revenue Budget (Local)	4.20	210.00	Planned Dates	10-Aug-21	24-Aug-21	07-Sep-21	14-Sep-21	21-Sep-21	16-Feb-22	08-Dec-21			
			(b) 1110.4KV, 250KVA Dist. Transformer (Tongi Store)	Nos.	50				4.20	210.00	Planned Dates	10-Aug-21	24-Aug-21	07-Sep-21	14-Sep-21	21-Sep-21	16-Feb-22	08-Dec-21			
								Total	1,260.00												
Deleted	GRL-03	1	(a) 1110.4KV, 250KVA Dist. Transformer (Fauzderhat Store)	Nos.	100				4.20	420.00	Planned Dates	10-Aug-21	24-Aug-21	07-Sep-21	14-Sep-21	21-Sep-21	16-Feb-22	08-Dec-21			
			(b) 1110.4KV, 250KVA Dist. Transformer (Fauzderhat Store)	Nos.	100	e-GP	Board of BPDB	BPDB's Revenue Budget (Local)	4.20	420.00	Planned Dates	10-Aug-21	24-Aug-21	07-Sep-21	14-Sep-21	21-Sep-21	16-Feb-22	08-Dec-21			
		2	(a) 1110.4KV, 250KVA Dist. Transformer (Fauzderhat Store)	Nos.	50				4.20	210.00	Planned Dates	10-Aug-21	24-Aug-21	07-Sep-21	14-Sep-21	21-Sep-21	16-Feb-22	08-Dec-21			
			(b) 1110.4KV, 250KVA Dist. Transformer (Fauzderhat Store)	Nos.	50				4.20	210.00	Planned Dates	10-Aug-21	24-Aug-21	07-Sep-21	14-Sep-21	21-Sep-21	16-Feb-22	08-Dec-21			
								Total	1,260.00												
Deleted	GRL-04		6.35/0.23KV, 25KVA Single Phase Transformer (for Tongi Store)	Nos.	150	e-GP	Director, Purchase	BPDB's Revenue Budget (Local)	1.00	150.00	Planned Dates	10-Aug-21	24-Aug-21	07-Sep-21	14-Sep-21	21-Sep-21	16-Feb-22	08-Dec-21			
				Nos.	150				1.00	150.00	Planned Dates	10-Aug-21	24-Aug-21	07-Sep-21	14-Sep-21	21-Sep-21	16-Feb-22	08-Dec-21			
Deleted	GRL-05		6.35/0.23KV, 25KVA Single Phase Transformer (for Fauzderhat Store)	Nos.	150	e-GP	Director, Purchase	BPDB's Revenue Budget (Local)	1.00	150.00	Planned Dates	10-Aug-21	24-Aug-21	07-Sep-21	14-Sep-21	21-Sep-21	16-Feb-22	08-Dec-21			
				Nos.	150				1.00	150.00	Planned Dates	10-Aug-21	24-Aug-21	07-Sep-21	14-Sep-21	21-Sep-21	16-Feb-22	08-Dec-21			
Approved	GRL-06		(a) 33KV Pin Insulator with Pin (Tongi Store)	Nos.	1,000	e-GP	Director, Purchase	BPDB's Revenue Budget (Local)	0.05	50.00	Planned Dates	10-Aug-21	24-Aug-21	07-Sep-21	14-Sep-21	21-Sep-21	16-Feb-22	08-Dec-21			
				Nos.	1,000				0.05	50.00	Planned Dates	10-Aug-21	24-Aug-21	07-Sep-21	14-Sep-21	21-Sep-21	16-Feb-22	08-Dec-21			
			(b) 33KV Pin Insulator with Pin (Fauzderhat Store)	Nos.	1,000			0.05	50.00	Planned Dates	10-Aug-21	24-Aug-21	07-Sep-21	14-Sep-21	21-Sep-21	16-Feb-22	08-Dec-21				
								Total	100.00												

Status	Package No.	Lot No.	Description of the Materials	Unit	Quantity	Procurement Method Type	Contract Approving Authority	Source of Fund	Estid. Cost (Tk. in Lac)		Time Code for Process	Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of the Contract	Completion of Contract	Total Time (Date/Days)	Remarks
									Unit Cost	Total Cost										
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)
Approved	GRL-07		(a) 11KV Pin Insulator with Pin (Tongi Store) (b) 11KV Pin Insulator with Pin (Fouzderhat Store)	Nos. Nos.	25,000 25,000	e-GP	Board of BPDB	BPDB's Revenue Budget (Local)	0.035 0.035	875.00 875.00	Planned Dates Actual Dates	11-Aug-21 0	25-Aug-21 14	08-Sep-21 14	15-Sep-21 7	22-Sep-21 7	20-Oct-21 28	17-Feb-22 120	08-Dec-21 180	
Approved	GRL-08		(a) 33KV Post Type Insulator (Tongi Store) (b) 33KV Post Type Insulator (Fouzderhat Store)	Nos. Nos.	5,000 5,000	e-GP	Board of BPDB	BPDB's Revenue Budget (Local)	0.15 0.15	750.00 750.00	Planned Dates Actual Dates	11-Aug-21 0	25-Aug-21 14	08-Sep-21 14	15-Sep-21 7	22-Sep-21 7	20-Oct-21 28	17-Feb-22 120	09-Dec-21 190	
Approved	GRL-09		(a) 33KV Disc Insulator with Fittings (Tongi Store) (b) 33KV Disc Insulator with Fittings (Fouzderhat Store)	Set Set	2,500 2,500	e-GP	Chairman, BPDB	BPDB's Revenue Budget (Local)	0.10 0.10	250.00 250.00	Planned Dates Actual Dates	11-Aug-21 0	25-Aug-21 14	08-Sep-21 14	15-Sep-21 7	22-Sep-21 7	20-Oct-21 28	17-Feb-22 120	09-Dec-21 190	
Approved	GRL-10		(a) 11KV Disc Insulator with Fittings (Tongi Store) (b) 11KV Disc Insulator with Fittings (Fouzderhat Store)	Nos. Nos.	5,000 5,000	e-GP	Chairman, BPDB	BPDB's Revenue Budget (Local)	0.06 0.06	300.00 300.00	Planned Dates Actual Dates	11-Aug-21 0	25-Aug-21 14	08-Sep-21 14	15-Sep-21 7	22-Sep-21 7	20-Oct-21 28	17-Feb-22 120	09-Dec-21 190	
Approved	GRL-11		(a) 33KV GUY Insulator (Tongi Store) (b) 11KV GUY Insulator (Fouzderhat Store)	Nos. Nos.	1,500 1,000	e-GP	Director, Purchase	BPDB's Revenue Budget (Local)	0.006 0.004	9.00 4.00	Planned Dates Actual Dates	11-Aug-21 0	25-Aug-21 14	08-Sep-21 14	15-Sep-21 7	22-Sep-21 7	20-Oct-21 28	17-Feb-22 120	09-Dec-21 190	
Deleted	GRL-12		11KV PVC Copper Cable (65mm) for Line to Transformer Connection (Tongi Store)	Km	50	e-GP	Member, Distribution	BPDB's Revenue Budget (Local)	7.00	350.00	Planned Dates Planned Days	11-Aug-21 0	25-Aug-21 14	08-Sep-21 14	15-Sep-21 7	22-Sep-21 7	20-Oct-21 28	17-Feb-22 120	09-Dec-21 190	
Deleted	GRL-13		5 Spool Wire Rack Angle Type (Fouzderhat Store)	Set	2,000	e-GP	Director, Purchase	BPDB's Revenue Budget (Local)	0.05	100.00	Planned Dates Planned Days	11-Aug-21 0	25-Aug-21 14	08-Sep-21 14	15-Sep-21 7	22-Sep-21 7	20-Oct-21 28	17-Feb-22 120	09-Dec-21 190	
Revised	GRL-14		(a) Control Cable (4x2.5mm) (Tongi Store) (b) Control Cable (8x2.5mm) (Tongi Store) (c) Control Cable (8x4mm) (Tongi Store) (d) Control Cable (12x2.5mm) (Tongi Store)	Km Km Km Km	5 5 5 5	e-GP	Director, Purchase	BPDB's Revenue Budget (Local)	4.00 7.00 9.50 9.00	20.00 35.00 47.50 45.00	Planned Dates Actual Dates Planned Dates Planned Dates	18-Dec-21 0 18-Dec-21 0	01-Jan-22 14 01-Jan-22 14	15-Jan-22 14 15-Jan-22 14	22-Jan-22 7 22-Jan-22 7	29-Jan-22 7 29-Jan-22 7	26-Feb-22 28 26-Feb-22 28	26-Jun-22 120 26-Jun-22 120	17-Apr-22 180 17-Apr-22 180	
Deleted	GRL-15		(a) Preform for ACSR Grossebeak (Tongi Store) (b) Mid Span Joint for ACSR Grossebeak (Tongi Store)	Nos. Nos.	2,000 1,000	e-GP	Director, Purchase	BPDB's Revenue Budget (Local)	0.030 0.045	60.00 45.00	Planned Dates Actual Dates	16-Aug-21 0	30-Aug-21 14	13-Sep-21 14	20-Sep-21 7	27-Sep-21 7	25-Oct-21 28	22-Feb-22 120	14-Dec-21 190	
			Total							105.00										

Status	Package No.	Lot No.	Description of the Materials	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estid. Cost (Tk. in Lac)		Time Code for Process	Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of the Contract	Completion of Contract	Total Time (Date/Days)	Remarks	
									Unit Cost	Total Cost											
Approved	GRL-16	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	
			a) PG Clamp for ACSR Grouseback (Tongi Store)	Nos.	2,000	e-GP	Chairman, BPDB	BPDB's Revenue Budget (Local)	0.15	300.00	Planned Dates	16-Aug-21	30-Aug-21	13-Sep-21	20-Sep-21	27-Sep-21	25-Oct-21	22-Feb-22	14-Dec-21		
			b) PG Clamp for AAC W/ASP (Tongi Store)	Nos.	1,000				0.12	120.00	Planned Dates	0	14	14	14	7	7	28	120	190	
			c) PG Clamp for AAC ANT (Tongi Store)	Nos.	1,000			0.08	80.00	Planned Dates											
			Total					500.00													
Revised	GRL-17		a) Copper Terminal Lug (120 mm) (Fouzderhat Store)	Nos.	3,000	e-GP	Director, Purchase	BPDB's Revenue Budget (Local)	0.0045	13.50	Planned Dates	18-Dec-21	01-Jan-22	15-Jan-22	22-Jan-22	29-Jan-22	26-Feb-22	26-Jun-22	17-Apr-22		
			b) Copper Terminal Lug (95 mm) (Fouzderhat Store)	Nos.	5,000				0.0040	20.00	Actual Dates	0	14	14	7	7	28	120	190		
			Total					33.50													
Revised	GRL-18		a) Tree Trimmer (Motor Driven) (Tongi Store)	Nos.	100	e-GP	Board of BPDB	BPDB's Revenue Budget (Foreign)	5.00	500.00	Planned Dates	18-Dec-21	01-Jan-22	15-Jan-22	22-Jan-22	29-Jan-22	26-Feb-22	26-Jun-22	17-Apr-22		
			b) Safety Belt with Body Belt (Tongi Store)	Nos.	2,000				0.15	300.00	Planned Dates	0	14	14	7	7	28	120	190		
			c) Helmet (Tongi Store)	Nos.	2,000				0.06	120.00	Planned Dates	18-Dec-21	01-Jan-22	15-Jan-22	22-Jan-22	29-Jan-22	26-Feb-22	26-Jun-22	17-Apr-22		
			d) Hand Gloves (Tongi Store)	Nos.	3,000				0.05	150.00	Planned Dates	0	14	14	7	7	28	120	190		
			Total					1,070.00													
Approved	GRL-19		a) Duplex Copper Cable (4m) (Tongi Store)	Km	700	e-GP	Board of BPDB	BPDB's Revenue Budget (Local)	7.00	700.00	Planned Dates	16-Aug-21	30-Aug-21	13-Sep-21	20-Sep-21	27-Sep-21	25-Oct-21	22-Feb-22	14-Dec-21		
			b) Duplex Copper Cable (6m) (Tongi Store)	Km	50				8.00	400.00	Planned Dates	0	14	14	7	7	28	120	190		
			c) Duplex Copper Cable (6m) (Tongi Store)	Km	20				9.00	180.00	Actual Dates	16-Aug-21	30-Aug-21	13-Sep-21	20-Sep-21	27-Sep-21	25-Oct-21	22-Feb-22	14-Dec-21		
			d) Duplex Copper Cable (25m) (Tongi Store)	Km	20				10.00	200.00	Planned Dates	0	14	14	7	7	28	120	190		
			Total					1,480.00													
Approved	GRL-20		a) AC Distribution Panel	Nos.	70	OTM	Board of BPDB	BPDB's Revenue Budget (Foreign)	10.00	700.00	Planned Dates	16-Aug-21	30-Aug-21	13-Sep-21	20-Sep-21	27-Sep-21	25-Oct-21	22-Feb-22	14-Dec-21		
			b) DC Distribution Panel	Nos.	75				10.00	750.00	Planned Dates	0	14	14	7	7	28	120	190		
			Total					1,450.00													
Approved	GRL-21		Supply and Installation of a) Line Printer	Nos.	10	e-GP	Director, Purchase	BPDB's Revenue Budget (Local)	125.00	125.00	Planned Dates	16-Aug-21	30-Aug-21	13-Sep-21	20-Sep-21	27-Sep-21	25-Oct-21	22-Feb-22	14-Dec-21		
			b) Online UPS for different Computer Centers of BPDB.	Nos.	10						Actual Dates	0	14	14	7	7	28	120	190		
			Total					125.00													
Approved	GRL-22		Supply and Installation of a) Desktop Computer with Monitor	Nos.	200	e-GP	Member, Distribution	BPDB's Revenue Budget (Local)	250.00	250.00	Planned Dates	16-Aug-21	30-Aug-21	13-Sep-21	20-Sep-21	27-Sep-21	25-Oct-21	22-Feb-22	14-Dec-21		
			c) UPS	Nos.	200						Planned Dates	0	14	14	7	7	28	120	190		
			d) Laptop	Nos.	50						Actual Dates										
			e) Laser Printer	Nos.	100						Planned Dates	16-Aug-21	30-Aug-21	13-Sep-21	20-Sep-21	27-Sep-21	25-Oct-21	22-Feb-22	14-Dec-21		
			g) A4 size Scanner	Nos.	150						Planned Dates	0	14	14	7	7	28	120	190		
			h) Legal size Scanner for different offices of BPDB.	Nos.	15						Actual Dates										
			Total					250.00													

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Status	Package No.	Lot No.	Description of the Materials	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estid. Cost (Tk. in Lac)		Time Code for Process	Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of the Contract	Completion of Contract	Total Time (Date/Days)	Remarks
									Unit Cost	Total Cost										
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)
Approved	WRL-23	-	Implementation of GIS based Distribution Network System with consumer and LT Pole survey of Mymensingh Circle - 1 & 2	Lot	1	e-GP	Board of BPDB	BPDB's Revenue Budget	2400.00	2400.00	Planned Dates Planned Days Actual Dates	17-Aug-21 0 0	31-Aug-21 14 14	14-Sep-21 14 14	21-Sep-21 7 7	28-Sep-21 7 7	28-Oct-21 28 28	23-Feb-22 120 120	15-Dec-21 190 190	
Approved	WRL-24	-	Implementation of GIS based Distribution Network System with consumer and LT Pole survey of Tangail Circle	Lot	1	e-GP	Chairman, BPDB	BPDB's Revenue Budget	1500.00	1500.00	Planned Dates Planned Days Actual Dates	17-Aug-21 0 0	31-Aug-21 14 14	14-Sep-21 14 14	21-Sep-21 7 7	28-Sep-21 7 7	28-Oct-21 28 28	23-Feb-22 120 120	15-Dec-21 190 190	
Approved	WRL-25	-	Implementation of GIS based Distribution Network System with consumer and LT Pole survey of Chaitogram	Lot	1	e-GP/OTM	Board of BPDB	BPDB's Revenue Budget	2200.00	2200.00	Planned Dates Planned Days Actual Dates	17-Aug-21 0 0	31-Aug-21 14 14	14-Sep-21 14 14	21-Sep-21 7 7	28-Sep-21 7 7	28-Oct-21 28 28	23-Feb-22 120 120	15-Dec-21 190 190	
Approved	WRL-26	-	Implementation of GIS based Distribution Network System with consumer and LT Pole survey of Sylhet	Lot	1	e-GP/OTM	Chairman, BPDB	BPDB's Revenue Budget	1000.00	1000.00	Planned Dates Planned Days Actual Dates	17-Aug-21 0 0	31-Aug-21 14 14	14-Sep-21 14 14	21-Sep-21 7 7	28-Sep-21 7 7	28-Oct-21 28 28	23-Feb-22 120 120	15-Dec-21 190 190	
Approved	WRL-27	-	Implementation of GIS based Distribution Network System with consumer and LT Pole survey of Cumilla	Lot	1	e-GP/OTM	Chairman, BPDB	BPDB's Revenue Budget	1500.00	1500.00	Planned Dates Planned Days Actual Dates	17-Aug-21 0 0	31-Aug-21 14 14	14-Sep-21 14 14	21-Sep-21 7 7	28-Sep-21 7 7	28-Oct-21 28 28	23-Feb-22 120 120	15-Dec-21 190 190	
Approved	WRL-28	-	Software Maintenance & IT Support Services for Operation of Snap Shot Meter Reading System for 01 (One) Year	Lot	1	DPM	Member, Distribution	BPDB's Revenue Budget (Local)	105.00	105.00	Planned Dates Actual Dates	17-Aug-21 0	31-Aug-21 14	14-Sep-21 14	21-Sep-21 7	28-Sep-21 7	28-Oct-21 28	23-Feb-22 120	15-Dec-21 190	
Approved	WRL-29	-	Works for Collection of Consumer Meter Reading by Snap-shot system and Bill delivery including supply of Hardware & Accessories for S&D-1,2&3 of Tangail under O&M Circle Tangail and Tangail Computer Centre for 02 Years	Lot	1	e-GP	Member, Distribution	BPDB's Revenue Budget	315.00	315.00	Planned Dates Planned Days Actual Dates	17-Aug-21 0 0	31-Aug-21 14 14	14-Sep-21 14 14	21-Sep-21 7 7	28-Sep-21 7 7	28-Oct-21 28 28	23-Feb-22 120 120	15-Dec-21 190 190	
Approved	WRL-30	-	বিদ্যুৎ ও বিতরণ বিভাগ-আবগঞ্জ, বিউবো, ব্রাহ্মবাড়িয়া দপ্তরের আওতাধীন চা-সোনামারপুর্ন গ্রীপ শতভাগ বিদ্যুতায়নের আওতাধীন ময়না নদীর মধ্য দিয়ে সাবস্টেশন কাবল স্থাপন, পরিবহন খরচ ও অন্যান্য কার্য সম্পাদনের ব্যয়ের কাজ	Lot	1	e-GP	Member, Distribution	BPDB's Revenue Budget	301.00	301.00	Planned Dates Planned Days Actual Dates	24-Aug-21 0 0	07-Sep-21 14 14	21-Sep-21 14 14	28-Sep-21 7 7	05-Oct-21 7 7	02-Nov-21 28 28	02-Mar-22 120 120	22-Dec-21 190 190	
Approved	WRL-31	-	Software Maintenance & IT Support Services for Operation of Snap Shot Meter Reading System for 02 (Two) Years	Lot	1	e-GP/OTM	Member, Distribution	BPDB's Revenue Budget	164.64	164.64	Planned Dates Planned Days Actual Dates	31-Aug-21 0 0	14-Sep-21 14 14	28-Sep-21 14 14	05-Oct-21 7 7	12-Oct-21 7 7	09-Nov-21 28 28	09-Mar-22 120 120	29-Dec-21 190 190	
Approved	WRL-32	-	Works for Collection of Consumer Meter Reading by Snap-shot system and Bill delivery including supply of Hardware & Accessories for S&D-Fulpur, Haluaghat Electric supply, Ishwarganj Electric supply & Gouripur Electric supply under O&M Circle Mymensingh-1&2 and Mymensingh Computer Centre for 24 (Twenty Four) Month	Lot	1	e-GP/OTM	Member, Distribution	BPDB's Revenue Budget	378.00	378.00	Planned Dates Planned Days Actual Dates	31-Oct-21 0 0	14-Nov-21 14 14	28-Nov-21 14 14	05-Dec-21 7 7	12-Dec-21 7 7	09-Jan-22 28 28	09-May-22 120 120	28-Feb-22 190 190	

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									Unit Cost	Total Cost										
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)
Newly Proposed	WRL-33	-	Works for Collection of Consumer Meter Reading by Snap-shot system and Bill delivery including supply of Hardware & Accessories for S&D-1,2&3 of Tangail under Tangail Computer Centre for 02 Years	Lot	1	e-GP	Member, Distribution	BPDB's Revenue Budget	368.00	368.00	Planned Dates 18-Dec-21	0	01-Jan-22	15-Jan-22	22-Jan-22	28-Jan-22	26-Feb-22	26-Jun-22	17-Apr-22	
Newly Proposed	WRL-34	-	Supply of Router for Establishing Data Connectivity from S&D/ESU to Data Center (Dahak) and Disaster Recovery Center (Chattogram)	Lot	1	e-GP/OTM	Member, Distribution	BPDB's Revenue Budget	60.00	60.00	Planned Dates 18-Dec-21	0	01-Jan-22	15-Jan-22	22-Jan-22	29-Jan-22	26-Feb-22	26-Jun-22	17-Apr-22	
Newly Proposed	WRL-35	-	Supply, Installation and Commissioning of Hardwares to install SAIDI-SAFI, MOD Software and Development of DMZ in Pre-Paid Metering System.	Lot	1	e-GP/OTM	Member, Distribution	BPDB's Revenue Budget (Local)	100.00	100.00	Planned Dates 18-Dec-21	0	01-Jan-22	15-Jan-22	22-Jan-22	29-Jan-22	26-Feb-22	26-Jun-22	17-Apr-22	
Newly Proposed	PSN-36	-	Establishment of Data Connectivity and providing Un-interrupted VPN Data Connectivity from S&D/ESU of Chattogram Zone to Data Center (Dhaka) and Disaster Recovery Center (Chattogram) of Pre-Paid Metering System	Lot	1	OTM	Member, Distribution	BPDB's Revenue Budget	53.00	53.00	Planned Dates 18-Dec-21	0	01-Jan-22	15-Jan-22	22-Jan-22	29-Jan-22	26-Feb-22	26-Jun-22	17-Apr-22	
Newly Proposed	PSN-37	-	Establishment of Data Connectivity and providing Un-interrupted VPN Data Connectivity from S&D/ESU of Cumilla Zone to Data Center (Dhaka) and Disaster Recovery Center (Chattogram) of Pre-Paid Metering System for Two Years.	Lot	1	OTM	Member, Distribution	BPDB's Revenue Budget	23.00	23.00	Planned Dates 18-Dec-21	0	01-Jan-22	15-Jan-22	22-Jan-22	29-Jan-22	26-Feb-22	26-Jun-22	17-Apr-22	
Newly Proposed	PSN-38	-	Establishment of Data Connectivity and providing Un-interrupted VPN Data Connectivity from S&D/ESU of Sylhet Zone to Data Center (Dhaka) and Disaster Recovery Center (Chattogram) of Pre-Paid Metering System for Two Years.	Lot	1	OTM	Member, Distribution	BPDB's Revenue Budget	18.00	18.00	Planned Dates 18-Dec-21	0	01-Jan-22	15-Jan-22	22-Jan-22	29-Jan-22	26-Feb-22	26-Jun-22	17-Apr-22	
Newly Proposed	PSN-39	-	Establishment of Data Connectivity and providing Un-interrupted VPN Data Connectivity from S&D/ESU of Mymensingh Zone to Data Center (Dhaka) and Disaster Recovery Center (Chattogram) of Pre-Paid Metering System	Lot	1	OTM	Member, Distribution	BPDB's Revenue Budget	43.00	43.00	Planned Dates 18-Dec-21	0	01-Jan-22	15-Jan-22	22-Jan-22	29-Jan-22	26-Feb-22	26-Jun-22	17-Apr-22	
<b>Grand Total for APP FY-2021-2022 (FOR APPROVAL)</b>									<b>19,960.64</b>											

*Handwritten signature*  
18/12/2021  
Deputy Director-02  
Directorate of purchase  
BPDB, Dhaka

*Handwritten signature*  
13/12/2021  
Deputy Director-01  
Directorate of purchase  
BPDB, Dhaka

*Handwritten signature*  
13/12/2021  
Directorate of purchase  
BPDB, Dhaka

*Handwritten signature*  
Member, Distribution  
BPDB, Dhaka