

**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) (2<sup>nd</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	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										
Deleted	GRL-01	(2)	9M Steel Pole (350daN)	Nos.	1000	OTM	Chairman, BPDB	BPDB's Revenue Budget (Foreign)	0.30	300.00	(11) Planned Dates Actual Dates	10-Aug-21 0	24-Aug-21 14	07-Sep-21 14	14-Sep-21 7	21-Sep-21 7	19-Oct-21 28	16-Feb-22 120	(19) 08-Dec-21 190	(20)
								Total		300.00										
		1	(a) 11/0.4KV, 250KVA Dist. Transformer (Tongi Store)	Nos.	100				4.20	420.00	Planned Dates	10-Aug-21 0	24-Aug-21 14	07-Sep-21 14	14-Sep-21 7	21-Sep-21 7	19-Oct-21 28	16-Feb-22 120	08-Dec-21 190	
			(b) 11/0.4KV, 250KVA Dist. Transformer (Tongi Store)	Nos.	100	e-GP	Board of BPDB	BPDB's Revenue Budget (Local)	4.20	420.00	Planned Dates	10-Aug-21 0	24-Aug-21 14	07-Sep-21 14	14-Sep-21 7	21-Sep-21 7	19-Oct-21 28	16-Feb-22 120	08-Dec-21 190	
Deleted	GRL-02	2	(a) 11/0.4KV, 250KVA Dist. Transformer (Tongi Store)	Nos.	50				4.20	210.00	Planned Dates	10-Aug-21 0	24-Aug-21 14	07-Sep-21 14	14-Sep-21 7	21-Sep-21 7	19-Oct-21 28	16-Feb-22 120	08-Dec-21 190	
			(b) 11/0.4KV, 250KVA Dist. Transformer (Tongi Store)	Nos.	50				4.20	210.00	Planned Dates	10-Aug-21 0	24-Aug-21 14	07-Sep-21 14	14-Sep-21 7	21-Sep-21 7	19-Oct-21 28	16-Feb-22 120	08-Dec-21 190	
								Total		1,260.00										
		1	(a) 11/0.4KV, 250KVA Dist. Transformer (Fauzderhat Store)	Nos.	100				4.20	420.00	Planned Dates	10-Aug-21 0	24-Aug-21 14	07-Sep-21 14	14-Sep-21 7	21-Sep-21 7	19-Oct-21 28	16-Feb-22 120	08-Dec-21 190	
			(b) 11/0.4KV, 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 0	24-Aug-21 14	07-Sep-21 14	14-Sep-21 7	21-Sep-21 7	19-Oct-21 28	16-Feb-22 120	08-Dec-21 190	
Deleted	GRL-03	2	(a) 11/0.4KV, 250KVA Dist. Transformer (Fauzderhat Store)	Nos.	50				4.20	210.00	Planned Dates	10-Aug-21 0	24-Aug-21 14	07-Sep-21 14	14-Sep-21 7	21-Sep-21 7	19-Oct-21 28	16-Feb-22 120	08-Dec-21 190	
			(b) 11/0.4KV, 250KVA Dist. Transformer (Fauzderhat Store)	Nos.	50				4.20	210.00	Planned Dates	10-Aug-21 0	24-Aug-21 14	07-Sep-21 14	14-Sep-21 7	21-Sep-21 7	19-Oct-21 28	16-Feb-22 120	08-Dec-21 190	
								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 0	24-Aug-21 14	07-Sep-21 14	14-Sep-21 7	21-Sep-21 7	19-Oct-21 28	16-Feb-22 120	08-Dec-21 190	
								Total		150.00										
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 0	24-Aug-21 14	07-Sep-21 14	14-Sep-21 7	21-Sep-21 7	19-Oct-21 28	16-Feb-22 120	08-Dec-21 190	
								Total		150.00										
			(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 0	24-Aug-21 14	07-Sep-21 14	14-Sep-21 7	21-Sep-21 7	19-Oct-21 28	16-Feb-22 120	08-Dec-21 190	
			(b) 33KV Pin Insulator with Pin (Fauzderhat Store)	Nos.	1,000				0.05	50.00	Planned Dates	10-Aug-21 0	24-Aug-21 14	07-Sep-21 14	14-Sep-21 7	21-Sep-21 7	19-Oct-21 28	16-Feb-22 120	08-Dec-21 190	
Approved	GRL-06							Total		100.00										

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Status	Package No.	Lot No.	Description of the Materials	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Sources of Fund	Estd. 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-07	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)
									0.035	875.00	Planned Dates	11-Aug-21	25-Aug-21	08-Sep-21	22-Sep-21	20-Oct-21	17-Feb-22	08-Dec-21		
									0.035	875.00	Actual Dates	0	14	14	7	28	120	190		
Approved	GRL-08	-	(a) 33KV Post Type Insulator (Tongi Store)	Nos.	5,000	e-GP	Board of BPDDB	BPDDB's Revenue Budget (Local)	Total	1,750.00		0	25-Aug-21	08-Sep-21	15-Sep-21	22-Sep-21	20-Oct-21	17-Feb-22	06-Dec-21	
									0.15	750.00	Planned Dates	11-Aug-21	25-Aug-21	14	7	120	190			
									0.15	750.00	Actual Dates	0	14	14	7	28	120	190		
Approved	GRL-09	-	(a) 33KV Disc Insulator with Fittings (Tongi Store)	Set	2,500	e-GP	Chairman, BPDDB	BPDDB's Revenue Budget (Local)	Total	1,500.00		0	25-Aug-21	08-Sep-21	15-Sep-21	22-Sep-21	20-Oct-21	17-Feb-22	06-Dec-21	
									0.10	250.00	Planned Dates	11-Aug-21	25-Aug-21	14	7	120	190			
									0.10	250.00	Actual Dates	0	14	14	7	28	120	190		
Approved	GRL-10	-	(a) 11KV Disc Insulator with Fittings (Tongi Store)	Nos.	5,000	e-GP	Chairman, BPDDB	BPDDB's Revenue Budget (Local)	Total	300.00		0	25-Aug-21	08-Sep-21	15-Sep-21	22-Sep-21	20-Oct-21	17-Feb-22	06-Dec-21	
									0.06	300.00	Planned Dates	11-Aug-21	25-Aug-21	14	7	120	190			
									0.06	300.00	Actual Dates	0	14	14	7	28	120	190		
Approved	GRL-11	1	(a) 33KV Guy Insulator (Tongi Store)	Nos.	1,500	e-GP	Director, Purchase	BPDDB's Revenue Budget (Local)	Total	600.00		0	25-Aug-21	08-Sep-21	15-Sep-21	22-Sep-21	20-Oct-21	17-Feb-22	06-Dec-21	
									0.006	9.00	Planned Dates	11-Aug-21	25-Aug-21	14	7	120	190			
									0.004	4.00	Actual Dates	0	14	14	7	28	120	190		
Approved	GRL-11	2	(b) 11KV Guy Insulator (Fouzderhat Store)	Nos.	1,500	e-GP	Director, Purchase	BPDDB's Revenue Budget (Local)	Total	600.00		0	25-Aug-21	08-Sep-21	15-Sep-21	22-Sep-21	20-Oct-21	17-Feb-22	06-Dec-21	
									0.004	4.00	Planned Dates	11-Aug-21	25-Aug-21	14	7	120	190			
									0.004	4.00	Actual Dates	0	14	14	7	28	120	190		
Deleted	GRL-12	-	11KV PVC Copper Cable (35m) for Line to Transformer Connection (Tongi Store)	Km	50	e-GP	Member, Distribution	BPDDB's Revenue Budget (Local)	Total	26.00		0	25-Aug-21	08-Sep-21	15-Sep-21	22-Sep-21	20-Oct-21	17-Feb-22	06-Dec-21	
									7.00	350.00	Planned Dates	11-Aug-21	25-Aug-21	14	7	120	190			
									7.00	350.00	Actual Dates	0	14	14	7	28	120	190		
Deleted	GRL-13	-	5 Spool Wire Rack Angle Type (Fouzderhat Store)	Set	2,000	e-GP	Director, Purchase	BPDDB's Revenue Budget (Local)	Total	100.00		0	25-Aug-21	08-Sep-21	15-Sep-21	22-Sep-21	20-Oct-21	17-Feb-22	06-Dec-21	
									0.05	20.00	Planned Dates	11-Aug-21	25-Aug-21	14	7	120	190			
									4.00	20.00	Actual Dates	18-Dec-21	01-Jan-22	15-Jan-22	29-Jan-22	26-Feb-22	26-Jun-22	17-Apr-22		
Approved	GRL-14	-	(a) Control Cable (4x2.5mm) (Tongi Store)	Km	5	e-GP	Director, Purchase	BPDDB's Revenue Budget (Local)	Total	147.50		0	25-Aug-21	08-Sep-21	15-Sep-21	22-Sep-21	20-Oct-21	17-Feb-22	06-Dec-21	
									7.00	35.00	Planned Dates	11-Aug-21	25-Aug-21	14	7	120	190			
									9.50	47.50	Actual Dates	18-Dec-21	01-Jan-22	15-Jan-22	29-Jan-22	26-Feb-22	26-Jun-22	17-Apr-22		
Deleted	GRL-15	-	a) Preform for ACSR Grossebeak (Tongi Store)	Nos.	2,000	e-GP	Director, Purchase	BPDDB's Revenue Budget (Local)	Total	60.00		0	25-Aug-21	08-Sep-21	15-Sep-21	22-Sep-21	20-Oct-21	17-Feb-22	06-Dec-21	
									0.030	60.00	Planned Dates	11-Aug-21	25-Aug-21	14	7	120	190			
									0.045	45.00	Actual Dates	16-Aug-21	30-Aug-21	13-Sep-21	27-Sep-21	25-Oct-21	22-Feb-22	14-Dec-21		

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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	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 Crossbeak (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&SP (Tongi Store)	Nos.	1,000	e-GP			0.12	120.00	Planned Dates	0	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												
Approved	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											
Approved	GRL-18		a) Tree Trimmer (Motor Driven) (Tongi Store)	Nos.	100				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	e-GP	Board of BPDB	BPDB's Revenue Budget (Foreign)	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 (4mm) (Tongi Store)	Km	100				7.00	700.00	Planned Dates	18-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 (6mm) (Tongi Store)	Km	50	e-GP	Board of BPDB	BPDB's Revenue Budget (Local)	8.00	400.00	Planned Dates	0	14	14	7	7	28	120	190	
			c) Duplex Copper Cable (16mm) (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 (25mm) (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						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	e-GP	Member, Distribution	BPDB's Revenue Budget (Local)	250.00	250.00	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	Estd. 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 17-Aug-21 Planned Days 0 Actual Dates	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-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 17-Aug-21 Planned Days 0 Actual Dates	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-25	-	Implementation of GIS based Distribution Network System with consumer and LT Pole survey of Chattogram	Lot	1	e-GP/OTM	Board of BPDB	BPDB's Revenue Budget	2200.00	2200.00	Planned Dates 17-Aug-21 Planned Days 0 Actual Dates	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-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 17-Aug-21 Planned Days 0 Actual Dates	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-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 17-Aug-21 Planned Days 0 Actual Dates	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-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 17-Aug-21 Actual Dates	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 17-Aug-21 Planned Days 0 Actual Dates	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-30	-	বিক্রম ও বিতরণ বিভাগ-আতপাড়া, বিউদা, ব্রাহ্মণবাড়িয়া দপ্তরের আওতাধীন চক-সোনারামপুর ব্লক শতভাগ বিদ্যুতায়নের আওতাধীন মেসনা নদীর মধ্য দিয়ে সাবস্টেশন কাবল স্থাপন, পরিবহন খরচ ও অন্যান্য কার্য সম্পাদনের যাবতীয় কাজ	Lot	1	e-GP	Member, Distribution	BPDB's Revenue Budget	331.00	331.00	Planned Dates 24-Aug-21 Planned Days 0 Actual Dates	0	07-Sep-21 14	21-Sep-21 14	28-Sep-21 7	05-Oct-21 7	02-Nov-21 28	02-Mar-22 120	22-Dec-21 190	
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 31-Aug-21 Planned Days 0 Actual Dates	0	14-Sep-21 14	28-Sep-21 14	05-Oct-21 7	12-Oct-21 7	09-Nov-21 28	09-Mar-22 120	29-Dec-21 190	
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 31-Oct-21 Planned Days 0 Actual Dates	0	14-Nov-21 14	28-Nov-21 14	05-Dec-21 7	12-Dec-21 7	09-Jan-22 28	09-May-22 120	28-Feb-22 190	

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Status	Package No.	Lot No.	Description of the Materials	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Esstd. 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-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	01-Jan-22	15-Jan-22	22-Jan-22	28-Feb-22	26-Jun-22	17-Apr-22		
Approved	GRL-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	01-Jan-22	15-Jan-22	22-Jan-22	28-Feb-22	26-Jun-22	17-Apr-22		
Approved	GRL-35	-	Supply, Installation and Commissioning of Hardwares to Install SAID-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	01-Jan-22	15-Jan-22	22-Jan-22	28-Feb-22	26-Jun-22	17-Apr-22		
Approved	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 for Two Years.	Lot	1	OTM	Member, Distribution	BPDB's Revenue Budget	53.00	53.00	Planned Dates	18-Dec-21	01-Jan-22	15-Jan-22	22-Jan-22	28-Feb-22	26-Jun-22	17-Apr-22		
Approved	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	01-Jan-22	15-Jan-22	22-Jan-22	28-Feb-22	26-Jun-22	17-Apr-22		
Approved	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	01-Jan-22	15-Jan-22	22-Jan-22	28-Feb-22	26-Jun-22	17-Apr-22		
Approved	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 for Two Years.	Lot	1	OTM	Member, Distribution	BPDB's Revenue Budget	43.00	43.00	Planned Dates	18-Dec-21	01-Jan-22	15-Jan-22	22-Jan-22	28-Feb-22	26-Jun-22	17-Apr-22		
Approved	WRL-40	-	Works for Development, Implementation and Commissioning of Web Based Online Miscellaneous Billing Software, Payment system, MIS, Post Paid to Pre-Paid Customers Interface Software and Reporting Modules of Commercial Operation with Change Management & Operational support service for 2 (two) years in four Distribution Zone.	Lot	1	e-GP/OTM	Member, Distribution	BPDB's Revenue Budget	100.00	100.00	Planned Dates	24-Jan-21	07-Feb-21	21-Feb-21	28-Feb-21	07-Mar-21	04-Apr-21	02-Aug-21	24-May-21	

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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	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	PSN-41	-	Management of Call Center Service through Outsourcing for 02 (two ) years in four Distribution Zone.	Lot	1	e-GP/OTM	Member, Distribution	BPDB's Revenue Budget	480.00	480.00	Planned Dates	24-Jan-21	07-Feb-21	21-Feb-21	28-Feb-21	07-Mar-21	04-Apr-21	02-Aug-21	24-May-21	
Approved	GRL-42	-	(a) 33 KV, 1x300mm2 XLPE Copper Cable (Jointless) (b) 33 KV, 1x500mm2 XLPE Copper Cable (Jointless)	Km	4.8	e-GP/OTM	Board of BPDB	BPDB's Revenue Budget	128.00	614.40	Planned Dates	01-Feb-22	15-Feb-22	01-Mar-22	08-Mar-22	15-Mar-22	12-Apr-22	10-Aug-22	01-Jun-22	
				Km	4.8				164.00	787.20	Planned Days	0	14	14	7	7	28	120	190	
<b>Grand Total for APP FY-2021-2022 (FOR APPROVAL)</b>										<b>22,072.24</b>										

*[Signature]*  
Deputy Director-01  
Directorate of purchase  
BPDB, Dhaka

*[Signature]*  
Deputy Director-02  
Directorate of purchase  
BPDB, Dhaka

*[Signature]*  
Director  
Directorate of purchase  
BPDB, Dhaka

*[Signature]*  
Member, Distribution  
BPDB, Dhaka



**ANNUAL PROCUREMENT PLAN FOR QCBS/LCS**

Ministry of Energy Power & Mineral Resources/Power Division  
 BANGLADESH POWER DEVELOPMENT BOARD  
 Directorate of Purchase, BPDB, Dhaka.

Fiscal Year: 2021-2022

**BUDGET: REVENUE (LOCAL CURRENCY) (Revised)**

Fig. In Lac Taka (Estimated)

Package No.	Lot No.	Description of the Materials	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estimated Total Cost	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
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)
RFP-01	-	Rendering Consultancy Services as Third Party Inspection Agency to carry out Pre-delivery inspection and for witness factory acceptance tests of Supply of Single Phase & Three Phase Solid State Smart Prepayment Meter with PLC Module for New Connection (a) Single Phase & (b) Three Phase	Nos.	100,000 5,000	QCBS/LCS	Member, Distribution	BPDB's Revenue Budget	10.00	Planned Dates Planned Days Actual Dates	01-Sep-21 0 0	13-Oct-21 42 0	27-Oct-21 14 0	03-Nov-21 7 0	10-Nov-21 7 0	08-Dec-21 28 0	06-Jun-22 180 0	06-Jun-22 278 0	
RFP-02	-	Rendering Consultancy Services as Third Party Inspection Agency to carry out Pre-delivery inspection and for witness factory acceptance tests of Twist Tight (TT) Bar-coded Seal	Nos.	1,000,000	QCBS/LCS	Member, Distribution, BPDB	BPDB's Revenue Budget	10.00	Planned Dates Planned Days	01-Sep-21 0	13-Oct-21 42	27-Oct-21 14	03-Nov-21 7	10-Nov-21 7	08-Dec-21 28	06-Jun-22 180	06-Jun-22 278	
RFP-03	-	Rendering Consultancy Services as Third Party Inspection Agency to carry out Pre-delivery inspection and for witness factory acceptance tests of Supply of 110 V.3~(2) A 3-Phase, 4-Wire, Accuracy Class-0.2 Solid State double Tariff Programmable Energy Meter with Modem	Nos.	400	QCBS/LCS	Member, Distribution, BPDB	BPDB's Revenue Budget	10.00	Planned Dates Planned Days	01-Sep-21 0	13-Oct-21 42	27-Oct-21 14	03-Nov-21 7	10-Nov-21 7	08-Dec-21 28	06-Jun-22 180	06-Jun-22 278	
RFP-04	-	Rendering Consultancy Services as Third Party Inspection Agency to carry out Pre-delivery inspection and for witness factory acceptance tests of Supply of 10-20/5 Current Transformer (CT)	Nos.	900	QCBS/LCS	Member, Distribution, BPDB	BPDB's Revenue Budget	10.00	Planned Dates Planned Days	01-Sep-21 0	13-Oct-21 42	27-Oct-21 14	03-Nov-21 7	10-Nov-21 7	08-Dec-21 28	06-Jun-22 180	06-Jun-22 278	
RFP-05	2	Rendering Consultancy Services as Third Party Inspection Agency to carry out Pre-delivery inspection and for witness factory acceptance tests of Procurement of 11KV ACR	Nos.	100	QCBS/LCS	Member, Distribution	BPDB's Revenue Budget (Foreign)	10.00	Planned Dates Planned Days	01-Sep-21 0	13-Oct-21 42	27-Oct-21 14	03-Nov-21 7	10-Nov-21 7	08-Dec-21 28	06-Jun-22 180	06-Jun-22 278	
RFP-06	2	Rendering Consultancy Services as Third Party Inspection Agency to carry out Pre-delivery inspection and for witness factory acceptance tests of Procurement of 11KV ACR	Nos.	100	QCBS/LCS	Member, Distribution	BPDB's Revenue Budget	10.00	Planned Dates Planned Days	01-Sep-21 0	13-Oct-21 42	27-Oct-21 14	03-Nov-21 7	10-Nov-21 7	08-Dec-21 28	06-Jun-22 180	06-Jun-22 278	
RFP-07	-	Rendering Consultancy Services as Third Party Inspection Agency to carry out Pre-delivery inspection and for witness factory acceptance tests of 11 KV, 1x240mm <sup>2</sup> XLPE Copper Cable	Km.	20	QCBS/LCS	Member, Distribution	BPDB's Revenue Budget	10.00	Planned Dates Planned Days	01-Sep-21 0	13-Oct-21 42	27-Oct-21 14	03-Nov-21 7	10-Nov-21 7	08-Dec-21 28	06-Jun-22 180	06-Jun-22 278	
RFP-08	1	Rendering Consultancy Services as Third Party Inspection Agency to carry out Pre-delivery inspection and for witness factory acceptance tests of 11 KV, 1x300mm <sup>2</sup> XLPE Copper Cable	Km.	20	QCBS/LCS	Member, Distribution	BPDB's Revenue Budget	10.00	Planned Dates Planned Days	01-Sep-21 0	13-Oct-21 42	27-Oct-21 14	03-Nov-21 7	10-Nov-21 7	08-Dec-21 28	06-Jun-22 180	06-Jun-22 278	



Package No.	Lot No.	Description of the Materials	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estimated Total Cost	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
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)
RFP-09	-	Rendering Consultancy Services as Third Party Inspection Agency to carry out Pre-delivery inspection and for witness factory acceptance tests of 33 KV, 1+500mm <sup>2</sup> XLPE Copper Cable	Km.	10	QCBS/LCS	Member, Distribution	BPDB's Revenue Budget	10.00	Planned Dates	01-Sep-21	13-Oct-21	27-Oct-21	03-Nov-21	10-Nov-21	08-Dec-21	06-Jun-22	06-Jun-22	
RFP-10	-	Rendering Consultancy Services as Third Party Inspection Agency to carry out Pre-delivery inspection and for witness factory acceptance tests of Supply, Installation, Testing, Commissioning With Related Services of Transformer Vacuum Drying Plant at CERS, BPDB, Tongi, Gazipur	Lot	1	QCBS/LCS	Member, Distribution	BPDB's Revenue Budget	10.00	Planned Dates	01-Sep-21	13-Oct-21	27-Oct-21	03-Nov-21	10-Nov-21	08-Dec-21	06-Jun-22	06-Jun-22	
RFP-11	-	Rendering Consultancy Services as Third Party Inspection Agency to carry out Pre-delivery inspection and for witness factory acceptance tests of (a) 400V, 5(6)A LT Meter and Meter Enclosure Box & (b) LT CT 1505A	Nos.	500	QCBS/LCS	Member, Distribution	BPDB's Revenue Budget	10.00	Planned Dates	01-Sep-21	13-Oct-21	27-Oct-21	03-Nov-21	10-Nov-21	08-Dec-21	06-Jun-22	06-Jun-22	
RFP-12	-	Rendering Consultancy Services as Third Party Inspection Agency to carry out Pre-delivery inspection and for witness factory acceptance tests of Design, Supply, Installation, Testing, Commissioning of Distribution Transformer (DT) Meter and Modern with related Service on Trunkline Basis.	Lot	1	QCBS/LCS	Member, Distribution	BPDB's Revenue Budget	10.00	Planned Dates	01-Sep-21	13-Oct-21	27-Oct-21	03-Nov-21	10-Nov-21	08-Dec-21	06-Jun-22	06-Jun-22	
RFP-13	-	Rendering Consultancy Services as Third Party Inspection Agency to carry out Pre-delivery inspection and for witness factory acceptance tests of 33/11KV, 16/20MVA Power Transformer	Nos.	10	QCBS/LCS	Member, Distribution	BPDB's Revenue Budget	10.00	Planned Dates	01-Sep-21	13-Oct-21	27-Oct-21	03-Nov-21	10-Nov-21	08-Dec-21	06-Jun-22	06-Jun-22	
RFP-14	-	Rendering Consultancy Services as Third Party Inspection Agency to carry out Pre-delivery inspection and for witness factory acceptance tests of 33/11KV, 10/13.33MVA Power Transformer	Nos.	25	QCBS/LCS	Member, Distribution	BPDB's Revenue Budget	10.00	Planned Dates	01-Sep-21	13-Oct-21	27-Oct-21	03-Nov-21	10-Nov-21	08-Dec-21	06-Jun-22	06-Jun-22	
RFP-15	-	Rendering Consultancy Services as Third Party Inspection Agency to carry out Pre-delivery inspection and for witness factory acceptance tests of 11KV GIS Panel ABB 1250 Amps a) Incoming Breaker (1250Amps)(06 Nos.), b) Bus Coupler (1250Amps)(05 Nos.), c) Outgoing Feeder (630 Amps)(10Nos.)	Nos.	21	QCBS/LCS	Member, Distribution	BPDB's Revenue Budget	10.00	Planned Dates	01-Sep-21	13-Oct-21	27-Oct-21	03-Nov-21	10-Nov-21	08-Dec-21	06-Jun-22	06-Jun-22	
RFP-16	-	Rendering Consultancy Services as Third Party Inspection Agency to carry out Pre-delivery inspection and for witness factory acceptance tests of 11KV GIS Panel (Semien)1250 Amps a) Incoming Breaker (1250Amps)(06 Nos.), b) Bus Coupler (1250Amps)(02 Nos.) & c) Outgoing Feeder (630Amps)(14Nos.) (10Nos.)	Nos.	22	QCBS/LCS	Member, Distribution	BPDB's Revenue Budget	10.00	Planned Dates	01-Sep-21	13-Oct-21	27-Oct-21	03-Nov-21	10-Nov-21	08-Dec-21	06-Jun-22	06-Jun-22	



Package No.	Lot No.	Description of the Materials	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estimated Total Cost	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
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)
RFP-17	-	Rendering Consultancy Services as Third Party Inspection Agency to carry out Pre-delivery inspection and for witness factory acceptance tests of 11KV GIS Panel (Semients) 1250 Amps a) Incoming Breaker (1250Amps)(05 Nos.), b) Bus Coupler (1250Amps)(03 Nos.) & c) Outgoing Feeder (630 Amps)(13Nos.)	Nos.	21	OCBS/LCS	Member, Distribution	BPDB's Revenue Budget	10.00	Planned Dates	01-Sep-21	13-Oct-21	27-Oct-21	03-Nov-21	10-Nov-21	08-Dec-21	06-Jun-22	06-Jun-22	
RFP-18	-	Rendering Consultancy Services as Third Party Inspection Agency to carry out Pre-delivery inspection and for witness factory acceptance tests of 11KV GIS Panel (Semients) 1250 Amps a) Incoming Breaker (1250Amps)(05 Nos.), b) Bus Coupler (1250Amps)(03 Nos.) & c) Outgoing Feeder (630 Amps)(13Nos.)	Nos.	21	OCBS/LCS	Member, Distribution	BPDB's Revenue Budget	10.00	Planned Dates	01-Sep-21	13-Oct-21	27-Oct-21	03-Nov-21	10-Nov-21	08-Dec-21	06-Jun-22	06-Jun-22	
RFP-19	-	Rendering Consultancy Services as Third Party Inspection Agency to carry out Pre-delivery inspection and for witness factory acceptance tests of 33KV VCB (1250 Amps)	Sets	40	OCBS/LCS	Member, Distribution	BPDB's Revenue Budget	10.00	Planned Dates	01-Sep-21	13-Oct-21	27-Oct-21	03-Nov-21	10-Nov-21	08-Dec-21	06-Jun-22	06-Jun-22	
RFP-20	-	Rendering Consultancy Services as Third Party Inspection Agency to carry out Pre-delivery inspection and for witness factory acceptance tests of 33KV ACR	Nos.	25	OCBS/LCS	Member, Distribution	BPDB's Revenue Budget	10.00	Planned Dates	01-Sep-21	13-Oct-21	27-Oct-21	03-Nov-21	10-Nov-21	08-Dec-21	06-Jun-22	06-Jun-22	
RFP-21	-	Rendering Consultancy Services as Third Party Inspection Agency to carry out Pre-delivery inspection and for witness factory acceptance tests of 11KV Switchgear 1250 Amps a) Incoming Feeder (30 Nos.) b) Outgoing Feeder (40Nos.) c) PT Panel (10 Nos.)	Sets	80	OCBS/LCS	Member, Distribution	BPDB's Revenue Budget	10.00	Planned Dates	01-Sep-21	13-Oct-21	27-Oct-21	03-Nov-21	10-Nov-21	08-Dec-21	06-Jun-22	06-Jun-22	
RFP-22	-	Rendering Consultancy Services as Third Party Inspection Agency to carry out Pre-delivery inspection and for witness factory acceptance tests of Battery	Nos.	50	OCBS/LCS	Member, Distribution	BPDB's Revenue Budget	10.00	Planned Dates	01-Sep-21	13-Oct-21	27-Oct-21	03-Nov-21	10-Nov-21	08-Dec-21	06-Jun-22	06-Jun-22	
RFP-23	-	Rendering Consultancy Services as Third Party Inspection Agency to carry out Pre-delivery inspection and for witness factory acceptance tests of (a) 33KV Isolator 1250Amps With earth blade (b) 33KV Isolator 1250Amps Without earth blade (c) 33KV Bus Sectionalizer 2500 Amps	Set.	200	OCBS/LCS	Member, Distribution	BPDB's Revenue Budget	10.00	Planned Dates	01-Sep-21	13-Oct-21	27-Oct-21	03-Nov-21	10-Nov-21	08-Dec-21	06-Jun-22	06-Jun-22	
RFP-24	-	Rendering Consultancy Services as Third Party Inspection Agency to carry out Pre-delivery inspection and for witness factory acceptance tests of (a) 11KV Isolator 800 Amps With earth blade (b) 11KV Isolator 800 Amps Without earth blade	Set.	100	OCBS/LCS	Member, Distribution	BPDB's Revenue Budget	10.00	Planned Dates	01-Sep-21	13-Oct-21	27-Oct-21	03-Nov-21	10-Nov-21	08-Dec-21	06-Jun-22	06-Jun-22	



Package No.	Lot No.	Description of the Materials	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estimated Total Cost	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	
RFP-25	(1)																		
	1	Rendering Consultancy Services as Third Party Inspection Agency to carry out Pre-delivery inspection and /or witness factory acceptance tests of 11 KV, 1x185mm <sup>2</sup> XLPE Copper Cable	Km.	25	QCBS/LCS	Member, Distribution	BPDB's Revenue Budget	10.00	Planned Dates	01-Sep-21	13-Oct-21	27-Oct-21	03-Nov-21	10-Nov-21	08-Dec-21	06-Jun-22	06-Jun-22		
	2	Rendering Consultancy Services as Third Party Inspection Agency to carry out Pre-delivery inspection and /or witness factory acceptance tests of 11 KV, 3x185mm <sup>2</sup> XLPE Copper Cable	Km.	25	QCBS/LCS	Member, Distribution	BPDB's Revenue Budget	10.00	Planned Dates	01-Sep-21	13-Oct-21	27-Oct-21	03-Nov-21	10-Nov-21	08-Dec-21	06-Jun-22	06-Jun-22		
RFP-25	1	Rendering Consultancy Services as Third Party Inspection Agency to carry out Pre-delivery inspection and /or witness factory acceptance tests of 11 KV, 1x185mm <sup>2</sup> XLPE Copper Cable	Km.	25	QCBS/LCS	Member, Distribution	BPDB's Revenue Budget	10.00	Planned Dates	01-Sep-21	13-Oct-21	27-Oct-21	03-Nov-21	10-Nov-21	08-Dec-21	06-Jun-22	06-Jun-22		
	2	Rendering Consultancy Services as Third Party Inspection Agency to carry out Pre-delivery inspection and /or witness factory acceptance tests of 11 KV, 1x240mm <sup>2</sup> XLPE Copper Cable	Km.	20	QCBS/LCS	Member, Distribution	BPDB's Revenue Budget	10.00	Planned Dates	01-Sep-21	13-Oct-21	27-Oct-21	03-Nov-21	10-Nov-21	08-Dec-21	06-Jun-22	06-Jun-22		
	3	Rendering Consultancy Services as Third Party Inspection Agency to carry out Pre-delivery inspection and /or witness factory acceptance tests of 11 KV, 1x300mm <sup>2</sup> XLPE Copper Cable	Km.	10	QCBS/LCS	Member, Distribution	BPDB's Revenue Budget	10.00	Planned Dates	01-Sep-21	13-Oct-21	27-Oct-21	03-Nov-21	10-Nov-21	08-Dec-21	06-Jun-22	06-Jun-22		
RFP-27	1	Rendering Consultancy Services as Third Party Inspection Agency to carry out Pre-delivery inspection and /or witness factory acceptance tests of 33 KV, 1x300mm <sup>2</sup> XLPE Copper Cable	Km.	10	QCBS/LCS	Member, Distribution	BPDB's Revenue Budget	10.00	Planned Dates	01-Sep-21	13-Oct-21	27-Oct-21	03-Nov-21	10-Nov-21	08-Dec-21	06-Jun-22	06-Jun-22		
	2	Rendering Consultancy Services as Third Party Inspection Agency to carry out Pre-delivery inspection and /or witness factory acceptance tests of 33 KV, 1x500mm <sup>2</sup> XLPE Copper Cable	Km.	10	QCBS/LCS	Member, Distribution	BPDB's Revenue Budget	10.00	Planned Dates	01-Sep-21	13-Oct-21	27-Oct-21	03-Nov-21	10-Nov-21	08-Dec-21	06-Jun-22	06-Jun-22		
	3	Rendering Consultancy Services as Third Party Inspection Agency to carry out Pre-delivery inspection and /or witness factory acceptance tests of 33 KV, 1x800mm <sup>2</sup> XLPE Copper Cable	Km.	10	QCBS/LCS	Member, Distribution	BPDB's Revenue Budget	10.00	Planned Dates	01-Sep-21	13-Oct-21	27-Oct-21	03-Nov-21	10-Nov-21	08-Dec-21	06-Jun-22	06-Jun-22		
RFP-28	1	Rendering Consultancy Services as Third Party Inspection Agency to carry out Pre-delivery inspection and /or witness factory acceptance tests of 10KV Megger	Nos.	50	QCBS/LCS	Member, Distribution	BPDB's Revenue Budget	10.00	Planned Dates	01-Sep-21	13-Oct-21	27-Oct-21	03-Nov-21	10-Nov-21	08-Dec-21	06-Jun-22	06-Jun-22		

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Package No.	Lot No.	Description of the Materials	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estimated Total Cost	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							
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)							
RFP-36		Rendering Consultancy Services as Third Party Inspection Agency to carry out Pre-delivery Inspection and for witness factory acceptance tests of (a) Portable 1 & 3-Phase Electronic/Pre-Payment Meter Testing Set (b) Voltage Detectors (11kV) (c) Voltage Detectors (33kV) (d) Vacuum Interrupter Tester (0-60kV) (e) Photovoltaic Test Kit (f) Transformer Dissolve Gas Analyzer (g) SF <sub>6</sub> Gas Leak Detector	Nos.	10	QCBS/LCS	Member, Distribution	BPDB's Revenue Budget	10.00	Planned Dates	01-Sep-21	13-Oct-21	27-Oct-21	03-Nov-21	10-Nov-21	08-Dec-21	06-Jun-22	06-Jun-22								
			Planned Days	0					42	14	7	28	180	278											
			Actual Dates																						
			Planned Dates	01-Sep-21					13-Oct-21	27-Oct-21	03-Nov-21	10-Nov-21	08-Dec-21	06-Jun-22	180	278									
			Planned Days	0					42	14	7	28	180	278											
			Actual Dates																						
			Actual Days																						
RFP-37		Rendering Consultancy Services as Third Party Inspection Agency to carry out Pre-delivery Inspection and for witness factory acceptance tests of a) M C C B (200 Amps) b) M C C B (250 Amps) c) M C C B (400 Amps)	Nos.	500	QCBS/LCS	Member, Distribution	BPDB's Revenue Budget	10.00	Planned Dates	01-Sep-21	13-Oct-21	27-Oct-21	03-Nov-21	10-Nov-21	08-Dec-21	06-Jun-22	06-Jun-22								
			Planned Days	0					42	14	7	28	180	278											
			Actual Dates																						
RFP-38		Rendering Consultancy Services as Third Party Inspection Agency to carry out Pre-delivery Inspection and for witness factory acceptance tests of Single Phase & Three Phase Solid State Smart Prepayment Meter with PLC Module for Chittoogram and Cumilla Zone	Nos.	105,000	QCBS/LCS	Member, Distribution	BPDB's Revenue Budget	10.00	Planned Dates	01-Sep-21	13-Oct-21	27-Oct-21	03-Nov-21	10-Nov-21	08-Dec-21	06-Jun-22	06-Jun-22								
			Planned Days	0					42	14	7	28	180	278											
			Actual Dates																						
RFP-39		Rendering Consultancy Services as Third Party Inspection Agency to carry out Pre-delivery Inspection and for witness factory acceptance tests of Single Phase & Three Phase Solid State Smart Prepayment Meter with PLC Module for Mymensingh and Sylhet Zone	Nos.	105,000	QCBS/LCS	Member, Distribution	BPDB's Revenue Budget	10.00	Planned Dates	01-Sep-21	13-Oct-21	27-Oct-21	03-Nov-21	10-Nov-21	08-Dec-21	06-Jun-22	06-Jun-22								
			Planned Days	0					42	14	7	28	180	278											
			Actual Dates																						
RFP-40		Rendering Consultancy Services as Third Party Inspection Agency to carry out Pre-delivery Inspection and for witness factory acceptance tests of Twist Tight (TT) Bar-coded Seal	Nos.	1,400,000	QCBS/LCS	Member, Distribution, BPDB	BPDB's Revenue Budget	10.00	Planned Dates	01-Sep-21	13-Oct-21	27-Oct-21	03-Nov-21	10-Nov-21	08-Dec-21	06-Jun-22	06-Jun-22								
			Planned Days	0					42	14	7	28	180	278											
			Actual Dates																						
RFP-41		Rendering Consultancy Services as Third Party Inspection Agency to carry out Pre-delivery Inspection and for witness factory acceptance tests of Supply of Three Phase Smart Prepayment Meter with PLC Communication Module	Nos.	10,000	QCBS/LCS	Member, Distribution	BPDB's Revenue Budget	10.00	Planned Dates	01-Sep-21	13-Oct-21	27-Oct-21	03-Nov-21	10-Nov-21	08-Dec-21	06-Jun-22	06-Jun-22								
			Planned Days	0					42	14	7	28	180	278											
			Actual Dates																						

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Package No.	Lot No.	Description of the Materials	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estimated Total Cost	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
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)
RFP-42	-	Rendering Consultancy Services as Third Party Inspection Agency to carry out Pre-delivery Inspection and for witness factory acceptance tests of Supply of 400 V, 10(120) A, Three Phase Smart Prepayment Meter with PLC Communication Module for Mother Meter	Nos.	2,000	OCBS/LCS	Member, Distribution	BPDB's Revenue Budget	10.00	Planned Dates	01-Sep-21	13-Oct-21	27-Oct-21	03-Nov-21	10-Nov-21	08-Dec-21	06-Jun-22	06-Jun-22	
RFP-43	-	Rendering Consultancy Services as Third Party Inspection Agency to carry out Pre-delivery Inspection and for witness factory acceptance tests of Supply of Single Phase & Three Phase Solid State Smart Prepayment Meter with PLC Module for Net Metering a) 230 V, 5(60) A Single Phase Smart Prepayment Meter. b) 400 V, 10(120) A Three Phase Smart Prepayment Meter	Nos.	1,000 2,000	OCBS/LCS	Member, Distribution	BPDB's Revenue Budget	10.00	Planned Dates	01-Sep-21	13-Oct-21	27-Oct-21	03-Nov-21	10-Nov-21	08-Dec-21	06-Jun-22	06-Jun-22	
RFP-44	-	Rendering Consultancy Services as Third Party Inspection Agency to carry out Pre-delivery Inspection and for witness factory acceptance tests of Supply of 110 V, 3-5(6) A, 3-Phase, 4-Wire, Accuracy Class-0.2 Solid State double Tariff Programmable Energy Meter with Modem	Nos.	2,000	OCBS/LCS	Member, Distribution	BPDB's Revenue Budget	10.00	Planned Dates	01-Sep-21	13-Oct-21	27-Oct-21	03-Nov-21	10-Nov-21	08-Dec-21	06-Jun-22	06-Jun-22	
RFP-45	-	Rendering Consultancy Services as Third Party Inspection Agency to carry out Pre-delivery Inspection and for witness factory acceptance tests of Supply of Single Phase Solid State Smart Prepayment Meter with PLC Module for Chattogram and Cumilla Zone for New Connection	Nos.	15,000	OCBS/LCS	Member, Distribution	BPDB's Revenue Budget	10.00	Planned Dates	01-Sep-21	13-Oct-21	27-Oct-21	03-Nov-21	10-Nov-21	08-Dec-21	06-Jun-22	06-Jun-22	
RFP-46	-	Rendering Consultancy Services as Third Party Inspection Agency to carry out Pre-delivery Inspection and for witness factory acceptance tests of Supply of Single Phase Solid State Smart Prepayment Meter with PLC Module for Mymensingh and Sylhet Zone for New Connection	Nos.	15,000	OCBS/LCS	Member, Distribution	BPDB's Revenue Budget	10.00	Planned Dates	01-Sep-21	13-Oct-21	27-Oct-21	03-Nov-21	10-Nov-21	08-Dec-21	06-Jun-22	06-Jun-22	
RFP-47	-	Rendering Consultancy Services as Third Party Inspection Agency to carry out Pre-delivery Inspection and for witness factory acceptance tests of Design, Supply, Installation, Testing, Commissioning of 1,00,000 (1-phase 95,000 and 3-phase 5,000) Smart Prepayment Meters under AMI System for Distribution Southern Zone- Chattogram with PLC Module and 3 years support Service on Turnkey Basis.	Lot	1	OCBS/LCS	Member, Distribution	BPDB's Revenue Budget	10.00	Planned Dates	01-Sep-21	13-Oct-21	27-Oct-21	03-Nov-21	10-Nov-21	08-Dec-21	06-Jun-22	06-Jun-22	

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Package No.	Lot No.	Description of the Materials	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estimated Total Cost	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
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)
RFP-48	-	Rendering Consultancy Services as Third Party Inspection Agency to carry out Pre-delivery inspection and for witness factory acceptance tests of Design, Supply, Installation, Testing-Commissioning of Transformer Oil Regeneration Plant for CERS, Tongi, Gazipur on Trunkway Basis.	Lot	1	QCBS/LCS	Member, Distribution	BPDB's Revenue Budget	10.00	Planned Dates	01-Sep-21	13-Oct-21	27-Oct-21	03-Nov-21	10-Nov-21	08-Dec-21	06-Jun-22	06-Jun-22	
RFP-49	-	Rendering Consultancy Services as Third Party Inspection Agency to carry out Pre-delivery inspection and for witness factory acceptance tests of (a) Digital Circuit Breaker Analyzer (b) Milliamperes Clamp Meter	Nos.	4	QCBS/LCS	Member, Distribution	BPDB's Revenue Budget	10.00	Planned Dates	01-Sep-21	13-Oct-21	27-Oct-21	03-Nov-21	10-Nov-21	08-Dec-21	06-Jun-22	06-Jun-22	
RFP-50	-	Rendering Consultancy Services as Third Party Inspection Agency to carry out Pre-delivery inspection and for witness factory acceptance tests of Supply of Oil Testing Lab (a) Corrosive Sulphur Content Test- ASTM D1275B (b) Viscosity (40 OC) Test- ASTM D445 (c) Dielectric Dissipation Factor Test (Tan Delta)- IEC 60247 (d) Flash Point (Open Cup Method) Test (e) Pour Point ASTM D97-57 (f) Neutralization Number Test (Titrimo 848 method) (g) Furan Analysis Test (h) PCBs Content Test Machine (L2000 DXT PCB or Chloride Analyzer) (i) Resistivity Test (280C) (j) Copper strip corrosion (k) PH value test (l) Calorific Value Test (HCV/LCV) (m) TAN/TBN test machine (n) Sediment and sludge - AS 1883 (o) Degree of Polymerization ASTM D4243 (p) Permittivity- IEC 60247 (q) Wear Metal Analysis- ASTM D5185 (r) Oxidation - IEC 61125 (s) Lead Content Test	Set	2	QCBS/LCS	Member, Distribution	BPDB's Revenue Budget	10.00	Planned Dates	01-Sep-21	13-Oct-21	27-Oct-21	03-Nov-21	10-Nov-21	08-Dec-21	06-Jun-22	06-Jun-22	
			Set	2					Planned Dates	0	42	14	7	7	28	180	278	
			Set	2					Actual Dates									
			Set	2					Planned Dates									
			Set	2					Planned Dates									
			Set	2					Planned Dates									
			Set	2					Planned Dates									
			Set	2					Actual Dates									
			Set	2					Planned Dates									
			Set	2					Actual Dates									
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			Set	2					Actual Dates									
			Set	2					Planned Dates									
			Set	2					Actual Dates									
			Set	2					Planned Dates									
			Set	2					Actual Dates									
			Set	1					Planned Dates									
			Set	1					Actual Dates									
			Set	1					Planned Dates									
			Set	1					Actual Dates									



Package No.	Lot No.	Description of the Materials	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estimated Total Cost	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	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)
		Rendering Consultancy Services as Third Party Inspection Agency to carry out Pre-delivery inspection and for witness factory acceptance tests of (a) Universal Testing Machine upto 20 Ton capacity.	Set	1					Planned Dates	01-Sep-21	13-Oct-21	27-Oct-21	03-Nov-21	10-Nov-21	08-Dec-21	06-Jun-22	06-Jun-22		
		(b) Puncture Test machine upto 200KV	Set	1					Planned Days	0	42	14	7	7	28	180	278		
		(c) C.BMCCB Test Bench 3-Phase upto 2000A	Set	1					Actual Dates										
		(d) 5KA Injection Set with timer for LA	Set	1	OCBS/LCS	Member, Distribution	BPDB's Revenue Budget	10.00	Planned Days										
		(e) Electro-Mechanical load test set for insulator upto 150KV	Set	1					Planned Dates	01-Sep-21	13-Oct-21	27-Oct-21	03-Nov-21	10-Nov-21	08-Dec-21	06-Jun-22	06-Jun-22		
		(f) Drana (Dielectric insulation analyzer) set	Set	1					Planned Days	0	42	14	7	7	28	180	278		
		(g) Porosity Tester for insulator	Set	1					Actual Dates										
		(h) CT analyzer	Set	1					Planned Dates	01-Sep-21	13-Oct-21	27-Oct-21	03-Nov-21	10-Nov-21	08-Dec-21	06-Jun-22	06-Jun-22		
		(i) Battery Charger Set	Set	1					Planned Days	0	42	14	7	7	28	180	278		
		(j) Mechanical Failing Load Test set for Insulator upto 150KN	Set	1					Actual Dates										
<b>Grand Total (FOR APPROVAL)</b>								<b>640.00</b>											

*[Signature]*  
26.04.2022  
Deputy Director-01  
Directorate of purchase  
BPDB, Dhaka

*[Signature]*  
26.04.2022  
Deputy Director-02  
Directorate of purchase  
BPDB, Dhaka

*[Signature]*  
26.04.2022  
Director  
Directorate of purchase  
RPDR, Dhaka

*[Signature]*  
26.04.2022  
Member Distribution  
BPDB, Dhaka