

Sl No	Package No.	Lot No.	Description of the Materials	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source of Fund	Total Cost	Time Code for Process		Tender No/Contract No. & Date									
										(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	
1	GRL-07 (2021-22)	-	(a) 11KV Pin Insulator with Pin (Tongi Store) (b) 11KV Pin Insulator with Pin (Fouzdarhat Store)	Nos.	25,000	e-GP	Board of BPDB	BPDB's Revenue Budget (Local)	361.00	Planned Dates Actual Dates	Contract No. 27.11.304.22.106.22.1135 date 20/04/2022										
2	GRL-08 (2021-22)	-	(a) 33KV Post Type Insulator with Fittings (Tongi Store) (b) 33KV Post Type Insulator with Fittings (Fouzdarhat Store)	Nos.	5,000	e-GP	Board of BPDB	BPDB's Revenue Budget (Local)	1,500.00	Planned Dates Actual Dates	Tender No. Pur-240/ID-715407/Post Insulator/rev/22, Date: 29/06/2022										
3	GRL-09 (2021-22)	-	(a) 33KV Disc Insulator with Fittings (Tongi Store) (b) 33KV Disc Insulator with Fittings (Fouzdarhat Store)	Set	2,500	e-GP	Chairman, BPDB	BPDB's Revenue Budget (Local)	500.00	Planned Dates Actual Dates	Tender No. Pur-140/ID-714575/Disc Insulator /Elec Eq/Rev/2022 date: 29/06/2022										
4	GRL-17 (2021-22)	-	a) Copper Terminal Lug (120 mm) (Fouzdarhat Store) b) Copper Terminal Lug (95 mm) (Fouzdarhat Store)	Nos.	3,000 5,000	e-GP	Director, Purchase	BPDB's Revenue Budget (Local)	33.50	Planned Dates Actual Dates	Tender No. Pur-134/ID-713117/Copper Lug/ Elec Equip/22 date 20/06/2022										
5	GRL-19 (2021-22)	-	a) Duplex Copper Cable (4mm) (Tongi Store) b) Duplex Copper Cable (6mm) (Tongi Store) c) Duplex Copper Cable (16mm) (Tongi Store) d) Duplex Copper Cable (25mm) (Tongi Store)	Km	100 50 20 20	e-GP	Board of BPDB	BPDB's Revenue Budget (Local)	1,480.00	Planned Dates Actual Dates	Contract No. 27.11.304.22.108.22.1131 date 24/03/2022										
6	GRL-21 (2021-22)	-	Supply and Installation of a) Line Printer b) Onkne UPS for different Computer Centers of BPDB.	Nos.	10 10	e-GP	Director, Purchase	BPDB's Revenue Budget (Local)	125.00	Planned Dates Actual Dates	Tender No. Pur-135/ID-712292/Line Printer/Comp Cent/Rev/22 date: 21/06/2022										
7	GRL-22 (2021-22)	-	Supply and Installation of a) Desktop Computer with Monitor b) UPS c) Laptop d) Laser Printer e) Laser Printer f) A4 size Scanner g) Legal size Scanner h) Legal size Scanner for different offices of BPDB.	Nos.	201 200 50 100 150 15	e-GP	Member, Distribution	BPDB's Revenue Budget (Local)	325.00	Planned Dates Actual Dates	Tender No. Pur-239/ID-715368/Desktopcom/Comp cent/rev/22, Date: 29/06/2022										

8	WRL-23 (2021-22)	-	Implementation of GIS based Distribution Network System with consumer and LT Pole survey of Mymensingh Circle - 1 & 3	Lot	1	e-GP	Board of BPDB	BPDB's Revenue Budget	2400.00	Planned Dates Planned Days Actual Dates	Tender No. Pur-139/ID-714602/ GIS/GMCOMWRE/22 date: 28/06/2022
9	WRL-24 (2021-22)	-	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	Planned Dates Planned Days Actual Dates	Tender No. Pur-237/ID-714577/ GIS/GMCOMWRL-24/rev/22, date: 28/06/2022
10	WRL-25 (2021-22)	-	Implementation of GIS based Distribution Network System with consumer and LT Pole survey of Chatoigram	Lot	1	e-GP/OTM	Board of BPDB	BPDB's Revenue Budget	2200.00	Planned Dates Planned Days Actual Dates	Tender No. Pur-138/ID-714796/ GIS/GMCOMWRE/22 date: 28/06/2022
11	WRL-26 (2021-22)	-	Implementation of GIS based Distribution Network System with consumer and LT Pole survey of Syfhet	Lot	1	e-GP/OTM	Chairman, BPDB	BPDB's Revenue Budget	1000.00	Planned Dates Planned Days Actual Dates	Tender No. Pur-236/ID-714932/ GIS/GMCOMWRL-26/rev/22, Date: 28/06/2022
12	WRL-27 (2021-22)	-	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	Planned Dates Planned Days Actual Dates	Tender No. Pur-137/ID-714838/ GIS/GMCOMWRE/22 date: 28/06/2022
13	WRL-30 (2021-22)	-	বিক্রয় ও বিকল্প বিক্রয়-আলাপাঙ্গ, বিক্রয়, সূচনামূলিক পন্থকর পাওয়ার লাইন-প্রকল্পের অধীনে বিদ্যমান স্থায়ীকৃত সিস্টেমের পরিচালনা ও পরিদর্শন কার্যক্রমের বাস্তবায়ন	Lot	1	e-GP	Member, Distribution	BPDB's Revenue Budget	270.00	Planned Dates Planned Days Actual Dates	Contract No. 27.11.0000.304.22.109.22.1129 date: 30/01/2022
14	WRL-31 (2021-22)	-	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	75.00	Planned Dates Planned Days Actual Dates	Contract No. 27.11.0000.304.22.105.22.1128 date: 18/01/2022
15	WRL-32 (2021-22)	-	Works for Collection of Consumer Meter Reading by Snap-shot system and Bill delivery including supply of Hardware & Accessories for SMD-Fridpur, Hatajaghat Electric supply, Ishwarganj Electric supply & Gourpur Electric supply under OAM 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	Planned Dates Planned Days Actual Dates	Tender No. Pur-244/ID-715340/Snapshot/GMCOMWRL-22, Date: 30/06/2022
16	GRL-34 (2021-22)	-	Supply of Router for Establishing Data Connectivity from S&D/ESU to Data Center (Dhaka) and Disaster Recovery Center (Chatoigram)	Lot	1	e-GP/OTM	Member, Distribution	BPDB's Revenue Budget	60.00	Planned Dates Planned Days Actual Dates	Tender No. Pur-232/ID-710898/Router/prepaidmetering/rev/22, Date: 15/06/2022
17	GRL-35 (2021-22)	-	Supply, Installation and Commissioning of Hardware to install SAIDI-SAIFI, 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	Planned Dates Planned Days Actual Dates	Tender No. Pur-126/ID-703274/REP/repaid/SAIDI-SAIFI/Rev/22 date: 25/05/2022
18	PSN-36 (2021-22)	-	Establishment of Data Connectivity and providing Un-Interrupted VPN Data Connectivity from S&D/ESU of Chatoigram Zone to Data Center (Dhaka) and Disaster Recovery Center (Chatoigram) of Pre-Paid Metering System for Two Years.	Lot	1	OTM	Member, Distribution	BPDB's Revenue Budget	53.00	Planned Dates Planned Days Actual Dates	Contract No. 27.11.0000.304.22.220.22.01, date: 03/07/2022

19	PSN-37 (2021-22)	-	Establishment of Data Connectivity and providing Un-interrupted VPN Data Connectivity from S&DESU 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	Planned Dates Planned Days Actual Dates	Tender No. 27.11.0000.304.22.119.22. date: 14/04/2022
20	PSN-38 (2021-22)	-	Establishment of Data Connectivity and providing Un-interrupted VPN Data Connectivity from S&DESU 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	Planned Dates Planned Days Actual Dates	Tender No. 27.11.0000.304.22.221.22. date: 03/03/2022
21	PSN-39 (2021-22)	-	Establishment of Data Connectivity and providing Un-interrupted VPN Data Connectivity from S&DESU of Mynsingh 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	Planned Dates Planned Days Actual Dates	Tender No. 27.11.0000.304.22.120.22. date: 14/04/2022
22	WRL-40 (2021-22)	-	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 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	100.00	Planned Dates Planned Days Actual Dates	Tender No. Pur-235/ID-710806/Miscellaneous billing/GM/rev/22. Date: 16/06/2022
23	PSN-41 (2021-22)	-	(a) 33 KV, 1*300mm ² XLPE Copper Cable (b) 33 KV, 1*500mm ² XLPE Copper Cable (c) 33 KV, 1*500mm ² XLPE Copper Cable (d) 33 KV, 1*500mm ² XLPE Copper Cable (e) 33 KV, 1*500mm ² XLPE Copper Cable (f) 33 KV, 1*500mm ² XLPE Copper Cable (g) 33 KV, 1*500mm ² XLPE Copper Cable (h) 33 KV, 1*500mm ² XLPE Copper Cable (i) 33 KV, 1*500mm ² XLPE Copper Cable (j) 33 KV, 1*500mm ² XLPE Copper Cable (k) 33 KV, 1*500mm ² XLPE Copper Cable (l) 33 KV, 1*500mm ² XLPE Copper Cable (m) 33 KV, 1*500mm ² XLPE Copper Cable (n) 33 KV, 1*500mm ² XLPE Copper Cable (o) 33 KV, 1*500mm ² XLPE Copper Cable (p) 33 KV, 1*500mm ² XLPE Copper Cable (q) 33 KV, 1*500mm ² XLPE Copper Cable (r) 33 KV, 1*500mm ² XLPE Copper Cable (s) 33 KV, 1*500mm ² XLPE Copper Cable (t) 33 KV, 1*500mm ² XLPE Copper Cable (u) 33 KV, 1*500mm ² XLPE Copper Cable (v) 33 KV, 1*500mm ² XLPE Copper Cable (w) 33 KV, 1*500mm ² XLPE Copper Cable (x) 33 KV, 1*500mm ² XLPE Copper Cable (y) 33 KV, 1*500mm ² XLPE Copper Cable (z) 33 KV, 1*500mm ² XLPE Copper Cable	Lot	1	e-GP/OTM	Member, Distribution	BPDB's Revenue Budget	480.00	Planned Dates Planned Days	Tender No. 27.11.0000.304.22.124.22 date: 27/04/2022
24	GRL-42 (2021-22)	-	(a) 33 KV, 1*300mm ² XLPE Copper Cable (b) 33 KV, 1*500mm ² XLPE Copper Cable (c) 33 KV, 1*500mm ² XLPE Copper Cable (d) 33 KV, 1*500mm ² XLPE Copper Cable (e) 33 KV, 1*500mm ² XLPE Copper Cable (f) 33 KV, 1*500mm ² XLPE Copper Cable (g) 33 KV, 1*500mm ² XLPE Copper Cable (h) 33 KV, 1*500mm ² XLPE Copper Cable (i) 33 KV, 1*500mm ² XLPE Copper Cable (j) 33 KV, 1*500mm ² XLPE Copper Cable (k) 33 KV, 1*500mm ² XLPE Copper Cable (l) 33 KV, 1*500mm ² XLPE Copper Cable (m) 33 KV, 1*500mm ² XLPE Copper Cable (n) 33 KV, 1*500mm ² XLPE Copper Cable (o) 33 KV, 1*500mm ² XLPE Copper Cable (p) 33 KV, 1*500mm ² XLPE Copper Cable (q) 33 KV, 1*500mm ² XLPE Copper Cable (r) 33 KV, 1*500mm ² XLPE Copper Cable (s) 33 KV, 1*500mm ² XLPE Copper Cable (t) 33 KV, 1*500mm ² XLPE Copper Cable (u) 33 KV, 1*500mm ² XLPE Copper Cable (v) 33 KV, 1*500mm ² XLPE Copper Cable (w) 33 KV, 1*500mm ² XLPE Copper Cable (x) 33 KV, 1*500mm ² XLPE Copper Cable (y) 33 KV, 1*500mm ² XLPE Copper Cable (z) 33 KV, 1*500mm ² XLPE Copper Cable	Lot	1	e-GP/OTM	Member, Distribution	BPDB's Revenue Budget	800.00	Planned Dates Planned Days	Contract No. Pur-117/ID-663682/XLPE Copper Cable/rev/22 date 17/02/2022
25	GRL-01 (2020-21)	-	Re-rofitting of 12 sets 11KV Switchgear with PCM Panel including Supply, Installation, Writing of Relays and Testing, Commissioning of each complete Switchgear panel after re-rofitting works.	Lot	1	e-GP/OTM	Chairman, BPDB	BPDB's Revenue Budget	600.00	Planned Dates Planned Days Actual Dates	Contract No. 27.11.0000.304.21.222.21.01, Dated: 21-07-2021
26	WRL-04 (2020-21)	-	Work for Licence Renewal of Oracle Database with related components and Oracle Database Appliance (ODA) with local support and maintenance.	Nos.	1	e-GP/OTM	Chairman, BPDB	BPDB's Revenue Budget	231.00	Planned Dates Planned Days Actual Dates	Contract No. Pur-157/ID-589275/ODA and Oracle Database/21/11/10 date 10/08/2021
27	GRL-12 (2020-21)	-	11/0.4KV, 200KVA Dist. Transformer (Tong) Store)	Nos.	200	e-GP	Chairman, BPDB	BPDB's Revenue Budget	760.00	Planned Dates Planned Days	Contract No. 27.11.0000.304.21.231.21.27, Dated: 29/11/2021 (e-GP ID- 585900)
28	GRL-13 (2020-21)	-	11/0.4KV, 200KVA Dist. Transformer (Fauzdarhat Store)	Nos.	200	e-GP	Chairman, BPDB	BPDB's Revenue Budget	760.00	Planned Dates Planned Days	Contract No. Pur-150/ID-585894/200 KVA/Transformer/rev/21/11/25, date 29/11/2021

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No	Code	Quantity	Description	Unit	Type	Authority	Budget	Planned Dates	Actual Dates	Contract No.
29	GRL-21 (2020-21)	100	110/4KV, 100KVA Dist. Transformer (Tongli Store)	Nos.	e-GP	Member, Distribution	BPDB's Revenue Budget	250.00	Planned Dates	Contract No. Pur-153/ID-586517/100KV/ATTransformer/rev2/11126, date 09/12/2021
30	GRL-39 (2020-21)	10	a) Line Printer	Nos.	e-GP	Director, Purchase	BPDB's Revenue Budget (Local)	135.00	Planned Dates	Contract No. Pur-159/ID-591392/Printer & UPS/rev2/11118 date 07/10/2021
		15	b) Online UPS for different Computer Centers of BPDB.	Nos.				Actual Dates		
		200	a) Desktop Computer with Motor	Nos.				Planned Dates		
		20	b) Desktop Computer (All in all)	Nos.				Actual Dates		
		220	c) UPS	Nos.				Planned Dates		
		90	d) Laptop	Nos.				Actual Dates		
31	GRL-40 (2020-21)	100	e) Laser Printer	Nos.	*GP	Member, Distribution	BPDB's Revenue Budget (Local)	331.00	Planned Dates	Contract No. 27.11.0000.304.21.235.21.26 DATED: 31/10/2021 (e-GP ID-591419)
		20	f) Laser Printer (All in all)	Nos.				Actual Dates		
		250	g) A4 size Scanner	Nos.				Planned Dates		
		20	h) Legal size Scanner	Nos.				Actual Dates		
		20	Works for Collection of Consumer Meter Reading by Smart-shed system and Bill delivery including supply of Hardware & Accessories for SCD-1243 of Myemahigh and SCD-Netrona of O&M Circle Myemahigh under Myemahigh Computer Centre for 24 Months in DPM Method from Murnati Engineers & Associates.	Nos.				Planned Dates	Contract No. 27.11.0000.304.21.127.21.1057, date 16/02/2021	
32	WRL-50 (2020-21)	1	Procurement of services for computerized electricity billing system operation and computer system maintenance at Myemahigh computer center under O&M Circle, Myemahigh for three years.	Lot	DPM	Chairman, BPDB	BPDB's Revenue Budget	719.00	Planned Dates	Contract No. 27.11.0000.304.21.142.21.1106, date 14/07/2021
33	PS-51 (2020-21)	1	Procurement of services for computerized electricity billing system operation and computer system maintenance at Mouloubar computer center under O&M Circle, Mouloubar for three years.	Lot	OTM	Board of BPDB	BPDB's Revenue Budget (Local)	857.00	Planned Dates	Contract No. 27.11.0000.304.21.143.21.1107, date 18/07/2021
		1	Procurement of services for computerized electricity billing system operation and computer system maintenance at Kelibong computer center under O&M Circle, Myemahigh for three years.	Lot				Planned Dates		
		1	Procurement of services for computerized electricity billing system operation and computer system maintenance at Jampur Computer Center under O&M Circle, Tangail for three years.	Lot				Actual Dates		
34	PS-52 (2020-21)	1	Procurement of services for computerized electricity billing system operation and computer system maintenance at Sphat computer center under O&M Circle, Sphat for three years.	Lot	OTM	Board of BPDB	BPDB's Revenue Budget (Local)	512.00	Planned Dates	Tender No. 27.11.0000.304.21.228.21, Date: 29/04/2021
		1	Procurement of services for computerized electricity billing system operation and computer system maintenance at Jampur Computer Center under O&M Circle, Tangail for three years.	Lot				Actual Dates		
		1	Procurement of services for computerized electricity billing system operation and computer system maintenance at Tangail Computer Center under O&M Circle, Tangail for three years.	Lot				Actual Dates		
35	PS-53 (2020-21)	2	Procurement of services for computerized electricity billing system maintenance at Tangail Computer Center under O&M Circle, Tangail for three years.	Lot	OTM	Board of BPDB	BPDB's Revenue Budget (Local)	348.00	Actual Dates	Contract No. 27.11.0000.304.21.143.21.1107, date 18/07/2021
		1	Procurement of services for computerized electricity billing system maintenance at Tangail Computer Center under O&M Circle, Tangail for three years.	Lot				Planned Dates		

36	PS-54 (2020-21)	1	Procurement of service related to Computerized Billing Data Entry Work at BPD's Chattergram Computer Center for 3 (Three) years.	Lot	1	OTM	Board of BPD	BPD's Revenue Budget (Local)	191.00	Planned Dates	Contract No. 27.11.0000.304.21.229.21.04, Date: 15/07/2021 & Contract No. 27.11.0000.304.21.229.21.03, Date: 14/07/2021
		2	Computer Center for 3 (Three) Years.	Lot	1				142.00	Actual Dates	
37	GRL-57 (2020-21)		a) 33KV Cross Arm (Straight Type d-4 ¹)	Set	1,500	e-GP	Chairman, BPD	BPD's Revenue Budget (Local)	730.00	Planned Dates	Contract No. Pur-156/ID-588256/Cross Arm & Earth Mast/rev/21/1120 date 10/10/2021
			b) 33KV Cross Arm Angle Type d-4 ¹	Set	1,000					Actual Dates	
			c) 33KV Cross Arm Tension Type d-6 ¹ 30 ¹	Set	750					Planned Dates	
			d) 33KV Earth Mast (Straight Type)	Nos.	750					Planned Dates	
			e) 33KV Earth Mast (Tension Type)	Nos.	500					Planned Dates	
			f) 11KV Cross Arm (Straight Type d-4 ¹) for Tongji Stone	Set	2,500					Actual Dates	
38	GRL-58 (2020-21)		a) 33KV Cross Arm (Straight Type d-4 ¹)	Set	1,500	e-GP	Chairman, BPD	BPD's Revenue Budget (Local)	730.00	Planned Dates	Contract No. 27.11.0000.304.21.237.21.25, Date: 27/10/2021 (e-GP ID-590859)
			b) 33KV Cross Arm Angle Type d-4 ¹	Set	1,000					Actual Dates	
			c) 33KV Cross Arm Tension Type d-6 ¹ 30 ¹	Set	750					Planned Dates	
			d) 33KV Earth Mast (Straight Type)	Nos.	750					Planned Dates	
			e) 33KV Earth Mast (Tension Type)	Nos.	500					Planned Dates	
			f) 11KV Cross Arm (Straight Type d-4 ¹) for Fauzdarhat Stone	Set	2,500					Actual Dates	
39	WRL-59 (2020-21)		Works for Collection of Consumer Meter Reading by Snap-shot system and Bill delivery including supply of Hardware & Accessories for SLD-1,2,3,4 & 5 of Spher under Syed Computer Centre for 24 Months.	Lot	1	e-GP	Board of BPD	BPD's Revenue Budget	852.00	Planned Dates	Pur-147/ID-583734/Snap-shot/Syhel/ rev/21, date: 3/06/2021
			Actual Dates								
40	GRL-61 (2020-21)		Procurement of 18M SPC Pole	Nos.	200	e-GP	Board of BPD	BPD's Revenue Budget	170.00	Planned Dates	Contract No. 27.11.0000.304.21.232.21.15, Date: 19/09/2021 (e-GP ID-590316)
41	WRL-62 (2020-21)		Works for Collection of Consumer Meter Reading by Snap-shot system and Bill delivery including supply of Hardware & Accessories for SLD-1,2,3 & 4 of Tangail under Tangail Computer Centre for 01 (One) Years in DPM Method from Moon Power Engineering.	Lot	1	DPM	Member, Distribution	BPD's Revenue Budget	95.00	Planned Dates	Contract No. 27.11.0000.304.21.161.21.1114 date: 07/09/2021
				Actual Dates							
42	-		Supply and Installation of Multimedia Projector for different offices of BPD	Nos.	52	e-GP	The Member, BPD	BPD's Revenue Budget (Local)	3.00	Planned Dates	Contract No. 27.11.0000.304.19.143.19.1020 dt. 16/10/2019
43	-		Supply and Installation of Photocopier for different offices of BPD	Nos.	40	e-GP	The Member, BPD	BPD's Revenue Budget (Local)	5.00	Planned Dates	Contract No. 27.11.0000.304.19.144.19.1021 dt. 16/10/2019

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44	GD-L-02 DCC (2018-19)	-	Supply and Installation of PC, Monitor, with UPS, Laptop Scanner and Laser Printer for different offices of BPDB	Nos.	-	e-GP	The Member, BPDB	BPDB's Revenue Budget (Local)	30.00	Planned Dates Planned Days	Contract No. 27.11.0000.304.19.249.19.88, Date:-18/06/2019
45	WRL-05 (2019-20)	-	Work for Renewal of support Maintenance and Licensing of ODA and Oracle Database	Nos.	1	e-GP OTM	The Director, BPDB	BPDB's Revenue Budget	15.00	Planned Dates Planned Days	Contract No. 27.11.0000.304.19.109.20.1037 dt. 28/01/2020
46	GRL-35 (2019-20)	-	Supply, Installation, Testing and Commissioning of servers, networking device, power system, cooling systems, licences and data migration of post paid billing system for BPDB's Computer Centers on Turnkey basis.	Lot	1	OTM (Single Stage Two Envelop)	The Board of BPDB	BPDB's Revenue Budget	750.00	Planned Dates Planned Days Actual Dates	Contract No. 27.11.0000.304.19.110.20.1038 dt. 01/06/2020
47	GRL-07 (2019-20)	-	Supply, Installation and Commissioning of Backup and Disaster Recovery server for Unified Prepayment Metering System, Smart Metering System, STS system and Server rack with Console	Nos.	1	e-GP OTM	The Board, BPDB	BPDB's Revenue Budget	600.00	Planned Dates Planned Days	Contract No. 27.11.0000.304.20.111.20.1040, Dated: 23/08/2020
48	GRL-38 (2018-19)	-	a) 11kV Pin Insulator with pin (Fauzderhat Store) b) 11kV Disc Insulator with Fittings (Fauzderhat Store) c) Shake Insulator (Fauzderhat Store)	Nos. Sets Nos.	25,000 10,000 50,000	DPM	Board of BPDB	BPDB's Revenue Budget (Local)	85.00	Planned Dates Actual Dates	Contract No. 27.11.0000.304.19.233.19.67, Dated: 15.04.2019
49	GRL-46 (2018-19)	-	Supply, Installation, Commissioning and Migration of Switch, Router, Firewall, Private Cloud Appliance, UPS, Weblogic, SSL Certificate, 4 Nos. Linux License for Unified Pre-Paid application, AMS, NTP Server with backup, database backup and recovery system of M/C, Dhaka	Nos.	1	e-GP OTM	Chairman, BPDB	BPDB's Revenue Budget	200.00	Planned Dates Planned Days Actual Dates	Contract No. 27.11.0000.304.19.133.19.1008, Dated: 06/08/2019
50	GRL-01 (2017-18)	-	Supply, Installation, Testing & Commissioning of 33/11kV, 1x10/13.3MVA, AIS Substation at Basunhat, Under Basunhat ESD, Distribution Division, BPDB, Feil on Turnkey Basis.	Lot	1	Turnkey	Board of BPDB	BPDB's Revenue Budget (Local)	50.00	Planned Dates Planned Days Actual Dates	Contract No. Pur-212/33/11 KV, 1X10/13.33 MVA, AIS Substation/Basunhat/Rev/2017-18/75, Dated:-27/12/2017
51	GRL-23 (2015-16)	-	Transformer Platform Complete Set (Tongji Store)	Sets	1,000	DPM	Member, Distribution	BPDB's Revenue Budget (Local)	204.37	Planned Dates Planned Days	Contract No. Pur-203/2015-16/Rev/Direct/36, Date 09/02/2016
52	GRL-38 (2015-16)	1	LT Rack Straight Type LT Rack Angle Type LT Rack Channel Type	Nos.	5,000 4,000 5,000	DPM	Board of BPDB	BPDB's Revenue Budget (Local)	42.00	Planned Dates Planned Days Actual Dates	Contract No. Pur-204/2015-16/ Rev/Direct/37, Date 09/02/2016
53	GRL-41 (2015-16)	1	a) 33kV Cross Arm (Straight Type 0-5°) b) 33kV Cross Arm Angle Type [0-45°] c) 33kV Cross Arm Tension Type [0-90°]	Sets	3,000 1,000 1,000	DPM	Board of BPDB	BPDB's Revenue Budget (Local)	52.00	Planned Dates Planned Days Planned Dates	Contract No. Pur-205/2015-16/Rev/Direct/38, Date 09/02/2016
54	GRL-42 (2015-16)	1	a) 11kV Cross Arm (Straight Type 0-5°) b) 11kV Cross Arm Angle Type [0-45°] c) 11kV Cross Arm Tension Type [0-90°]	Sets	3,000 1,000 1,000	DPM	Chairman, BPDB	BPDB's Revenue Budget (Local)	39.00	Planned Dates Planned Days Planned Dates	Contract No. Pur-206/2015-16/Rev/Direct/39, Date 09/02/2016

Sl. No.	Item Description	Nos.	Rate	Total	Category	Director Purchase, BPDB	BPDB's Revenue Budget (Local)	Budget	Planned Dates		Contract No./Pur-128/ID-30758/DCCPC/Rev/LC/15-16/688 date. 15/12/2015
									Planned Dates	Actual Dates	
55	33KV Pole Band for 15m SPC Pole	4-Way	500		DPM	Director Purchase, BPDB	BPDB's Revenue Budget (Local)	10.00	Planned Dates	Contract No. Pur-207/2015-16/Rev/Direct/40, Date 09/02/2016	
		3-Way	1,000	Planned Dates							
		2-Way	2,000	Actual Dates							
		11KV Pole Band for 12m SPC Pole		Planned Dates							
56	Supply and Installation of Desktop, UPS, Printer, Laptop and Scanner for different offices of BPDB				e-GP	Member, BPDB	BPDB's Revenue Budget (Local)	30.00	Planned Dates	Contract No. Pur-262/ID-109662/DCC/Rev/16-17/38, Dated:-06/11/2017	
				Planned Dates							
				Planned Dates							
57	Supply and Installation of Desktop, UPS, Printer, Laptop and Scanner for different offices of BPDB	a) 11KV Pin Insulator with Pin for Merlin	10,000		e-GP	Member, BPDB	BPDB's Revenue Budget (Local)	9.00	Planned Dates	Contract No. Pur-139/11KV Pin Insulator/rev/LC/ID/PM/14-15/645, Dated:08/06/2015	
		b) 11 KV Disc Insulator with fittings for Merlin	10,000	Planned Dates							
		c) 11KV Guy Insulator	1,000	Planned Dates							
		d) LT Shake Insulator	10,000	Planned Dates							
58	GDL-40 (2014-15)				DPM	Member, Distribution, BPDB	BPDB's Revenue Budget (Local)	150.00	Planned Dates		
		e) 11KV Post type Insulator for Merlin with fittings	2,000	Planned Dates							
Grand Total for APP FY-2022-2023 (FOR APPROVAL)									26,702.87		

[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