



Supreme Court of Bangladesh

Appellate Division

ANNUAL PROCUREMENT PLAN

2024-2025

ANNUAL PROCUREMENT PLAN 2024-2025 for
Appellate Division of the Supreme Court of Bangladesh
ICT Section

Procuring Entity Name & Code: Appellate Division

Package No	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est. Cost in Million	Time Code for Process	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to Contract Signature	Time for Completion of Contract/W.O
1	2	3	4	5	6	7	8	9	11	12	13	14	15	16	17	18
1.	Toner Cartridge (to be used before OTM)	1,18,000	Lot	LTM		GOB	0.12	Planned Dates	23-Sep-24	08-Oct-24	22-Oct-24	29-Oct-24	05-Nov-24	03-Dec-24		20-Jan-25
								Planned Days	0	14	14	7	7	28	80	100
								Actual Dates								
2.	Desktop Computer Monitor UPS	78,000	17	OTM		GOB	1.33	Planned Dates	30-Sep-24	14-Oct-24	28-Oct-24	04-Nov-24	11-Nov-24	09-Dec-24		30-Jan-25
		14,400	22				0.32	Planned Days	0	14	14	7	7	28	80	100
		7,800	22				0.17	Actual Dates								
3.	Laser Printer	35,000	25	OTM		GOB	0.87	Planned Dates	30-Sep-24	14-Oct-24	28-Oct-24	04-Nov-24	11-Nov-24	09-Dec-24		30-Jan-25
								Planned Days	0	14	14	7	7	28	80	100
								Actual Dates								
4.	Toner Cartridge	20,00,000	Lot	OTM		GOB	2	Planned Dates	01-Oct-24	15-Oct-24	29-Oct-24	05-Nov-24	12-Nov-24	10-Dec-24		01-Feb-25
								Planned Days	0	14	14	7	7	28	80	100
								Actual Dates								
5.	Network Accessories (phase-1)	5,00,000	Lot	LTM		Reve-nue	0.5	Planned Dates	21-Jan-25	04-Feb-25	18-Feb-25	25-Feb-24	04-March-24	31-march-25		31-Jun-25
								Planned Days	0	14	14	7	7	28	90	120
								Actual Dates								
6.	Computer Accessories (phase-1)	4,00,000	Lot	LTM		GOB	0.4	Planned Dates	31-Jan-25	14-Feb-25	28-Feb-25	7-Mar-24	14-March-24	10-April-25		31-Jun-25
								Planned Days	0	14	14	7	7	28	80	100
								Actual Dates								

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Package No	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est. Cost in Million	Time Code for Process	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to Contract Signature	Time for Completion of Contract/W.O
7.	Photocopier Toner	6,00,000	Lot	LTM/Cash Purchase		GOB	0.6	Planned Dates	20-Dec-24	03-Jan-25	17-Jan-25	24-Jan-25	31-Jan-25	28-Feb-25		18-Apr-25
								Planned Days	0	14	14	7	7	28	90	120
								Actual Dates								
8.	Computer related/ICT Equipment (against specific requirement)	4,00,000	Lot	LTM/Quotation		GOB	0.4	Planned Dates	04-Feb-25	18-Feb-25	03-Mar-25	10-Mar-25	17-Mar-25	14-April-25		15-May-25
								Planned Days	0	14	14	7	7	28	80	100
								Actual Dates								
9.	ICT Equipment/License etc.	4,00,000	Lot	LTM/Quotation /Cash Purchase/Single Source etc		GOB	0.4	Planned Dates	15-Feb-25	29-Feb-25	14-Mar-25	21-Mar-25	28-Mar-25	25-April-25		15-June-25
								Planned Days	0	14	14	7	7	28	90	120
								Actual Dates								
10.	Toner Cartridge (against specific requirement) (phase-2)	2,82,000/-	Lot	LTM/Cash Purchase		GOB	0.28	Planned Dates	15-March-25	29-March-25	12-April-25	19-April-25	27-April-25	24-May-25		30-June-25
								Planned Days	0	14	14	7	7	28	90	120
								Actual Dates								
11.	Computer Accessories (phase-2)	2,00,000	Lot	LTM/Cash Purchase		GOB	0.2	Planned Dates	15-March-25	29-March-25	12-April-25	19-April-25	27-April-25	24-May-25		30-June-25
								Planned Days	0	14	14	7	7	28	90	120
								Actual Dates								
12.	Other Equipment against specific requirement)	3,60,000	Lot	LTM/Quotation/Cash Purchase		GOB	0.36	Planned Dates	15-March-25	29-March-25	12-April-25	19-April-25	27-April-25	24-May-25		30-June-25
								Planned Days	0	14	14	7	7	28	90	120
								Actual Dates								
13.	Other Equipment against specific requirement)	3,50,000	Lot	LTM/Quotation/Cash Purchase		GOB	0.35	Planned Dates	15-March-25	29-March-25	12-April-25	19-April-25	27-April-25	24-May-25		30-June-25
								Planned Days	0	14	14	7	7	28	90	120
								Actual Dates								
	Total-							8.3								

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ANNUAL PROCUREMENT PLAN 2024-2025 for
Appellate Division of the Supreme Court of Bangladesh
Library Section

Procuring Entity Name & Code: Appellate Division

Package No	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est. Cost in Million	Time Code for Process	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to Contract Signature	Time for Completion of Contract/W.O
1	2	3	4	5	6	7	8	9	11	12	13	14	15	16	17	18
1.	Law Books & Reports (Local & Foreign)		1	OTM		GOB	2.75	Planned Dates	01.12.2024	14.12.2024	28.12.2024	05.01.2025	12.01.2025	10.02.25		10.05.2024
								Planned Days	0	14	14	7	7	28	80	100
								Actual Dates								
2.	Local Law Journal			DPM		GOB	.25	Planned Dates								
								Planned Days	0	14	14	7	7	28	80	100
								Actual Dates								
3.	Magazine & Journals			DPM		GOB	.30	Planned Dates								
								Planned Days								
								Actual Dates								
4.	Newspaper			DPM		GOB	.20	Planned Dates								
								Planned Days								
								Actual Dates								
	Total-						3.5									

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ANNUAL PROCUREMENT PLAN 2024-2025 for
Appellate Division of the Supreme Court of Bangladesh

Stationary Section

Procuring Entity Name & Code: Appellate Division

Package No	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est. Cost in Million	Time Code for Process	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to Contract Signature	Time for Completion of Contract/W.O
1	2	3	4	5	6	7	8	9	11	12	13	14	15	16	17	18
1.	Office Accessories	74,800	lot	L.T.M.		GOB	0.07	Planned Dates	02-Jul-24	16-Jul-24	30-Jul-24	7-Aug-24	14-Aug-24	11-Sep-24		26-Sep-24
								Planned Days	0	14	14	7	7	28	80	100
								Actual Dates								
2.	Stationary item	48,90,000		O.T.M.		GOB	4.89	Planned Dates	04-Jul-24	18-Jul-24	01-Aug-24	07-Aug-24	14-Aug-24	12-Sep-24		10-Oct-24
								Planned Days	0	14	14	7	7	28	80	100
								Actual Dates								
3.	Stationary & Office Accessories	74,800	lot 1-2	L.T.M.		GOB	0.07	Planned Dates	01-Aug-24	14-Aug-24	28-Aug-24	05-Sep-24	12-Sep-24	10-Oct-24		10-Nov-24
								Planned Days	0	14	14	7	7	28	80	100
								Actual Dates								
4.	Stationary item	6,00,000		L.T.M.		GOB	0.6	Planned Dates	01-Oct-24	14-Oct-24	28-Oct-24	05-Nov-24	12-Nov-24	10-Dec-24		10-Mar-25
								Planned Days	0	14	14	7	7	28	80	100
								Actual Dates								
5.	Stationary item	74,800	lot-1-2	Quotation		GOB	0.07	Planned Dates	03-Oct-24	13-Oct-24	31-Oct-24	07-Nov-24	14-Nov-24	15-Dec-24		13-April-25
								Planned Days	0	14	14	7	7	28	80	100
								Actual Dates								

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Page No	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est. Cost in Million	Time Code for Process	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to Contract Signature	Time for Completion of Contract/W.O
1	2	3	4	5	6	7	8	9	11	12	13	14	15	16	17	18
6.	Office Accessories	14,00,000		L.T.M.		GOB	1.4	Planned Dates	02-Aug-24	16-Aug-24	31-Aug-24	07-Sep-24	15-Sep-24	14-Oct-24		14-Nov-24
								Planned Days	0	14	14	7	7	28	80	100
								Actual Dates								
7.	Stationary item	14,50,000		L.T.M.		GOB	1.45	Planned Dates	04-Feb-25	18-Feb-25	03-Mar-25	10-Mar-25	17-Mar-25	14-April-25		15-May-25
								Planned Days	0	14	14	7	7	28	80	100
								Actual Dates								
8.	Printing and binding	9,00,000	lot	L.T.M.		GOB	0.9	Planned Dates	15-April-25	29-April-25	13-May-25	20-May-25	27-May-25	24-Jun-25		30-Jun-25
								Planned Days	0	14	14	7	7	28	80	100
								Actual Dates								
9.	Stamp & Seal	4,50,000	lot	Quotation		GOB	0.45	Planned Dates	16-April-25	30-April-25	14-May-25	21-May-25	28-May-25	25-Jun-25		01-Jun-25
								Planned Days	0	14	14	7	7	28	80	100
								Actual Dates								
10.	Chief Justice Me	35,00,000		L.T.M.		GOB	3.5	Planned Dates								
11.	Stationary & another	4,50,000	lot	Cash Purchase/ Quotation		GOB	0.45	Planned Dates								
12.	Entertainment	22,00,000	lot	Cash Purchase/ Quotation		GOB	2.2	Planned Dates								
	Total-						16.05									

ANNUAL PROCUREMENT PLAN 2024-2025 for
Appellate Division of the Supreme Court of Bangladesh
Court Officer Section

Procuring Entity Name & Code: Appellate Division

Package No.	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimated Cost	Time Code for Process	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature (Days)	Time for Completion of Contract/ W.O.
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
GD-1	Furniture Repair	25,000/-	Lot	OTM		GOB	0.025	Planned dates	05-Aug-24							20-Sep-24
								Planned Days								
								Actual Days								
GD-2	Purchase of other office supplies and equipment	150,000/-	Lot	LTM		GOB	0.15	Planned dates	01-Aug-24	15-Aug-24	29-Aug-24	10-Sep-24	17-Sep-24	15- Oct-24		03-Nov-24
								Planned Days	0	14	14	7	7	28	80	100
								Actual Days								
GD-3	Dress	62,000/-	Lot	LTM		GOB	0.062	Planned dates	07-Aug-24	21-Aug-24	04-Sep-24	11-Sep-24	20-Sep-24	15- Oct-24		30-Oct-24
								Planned Days	0	14	14	7	7	28	80	100
								Actual Days								
GD-4	Office equipment & Furniture Repair	1,00,000/-	Lot	LTM		GOB	0.1	Planned dates	07-Jul-24	19-Jul-24	02-Aug-24	10-Aug-24	17-Aug-24	28- Aug-24		25-Sep-24
								Planned Days	0	14	14	7	7	28	80	100
GD-5	Office equipment, Furniture Repair Stamp and Seal.	2,80,000/-	Lot	LTM		GOB	0.28	Planned dates	11-Aug-24	25-Aug-24	09-Sep-24	28-Sep-24	20-Oct-24	28- Oct-24		20-Nov-24
								Planned Days	0	14	14	7	7	28	80	100
								Actual Days								
GD-6	Purchase of electric equipment and Office equipment,	3,10,000/-	Lot	LTM		GOB	0.31	Planned dates	15-Jul-24	28-Jul-24	12-Aug-24	28-Aug-24	06-Sep-24	20- Sep-24		05-Oct-24
								Planned	0	14	14	7	7	28	80	100

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Package No.	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimated Cost	Time Code for Process	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature (Days)	Time for Completion of Contract/ W.O.
	Furniture Repair, Purchase of Stamp and Seal							Days								
								Actual Days								
GD-7	Purchase of Office equipment	1,45,000/-	Lot	LTM		GOB	0.145	Planned dates	28-Aug-24	29-Aug-24	12-Sep-24	30-Sep-24	20-Oct-24	28- Oct-24		20-Nov-24
								Planned Days	0	14	14	7	7	28	80	100
								Actual Days								
GD-8	Purchase of Office equipment	2,50,000/-	Lot	LTM		GOB	0.25	Planned dates	4-Sep-24	12-Sep-24	26-Sep-24	05-Oct-24	20-Oct-24	30- Oct-24		20-Dec-24
								Planned Days	0	14	14	7	7	28	80	100
								Actual Days								
GD-9	Purchase of Furniture	1,75,000/-	Lot	LTM		GOB	0.175	Planned dates	8-Oct-24	19-Oct-24	02-Nov-24	10- Nov-24	18-Nov-24	20- Sec-24		05-Jan-25
								Planned Days	0	14	14	7	7	28	80	100
								Actual Days								
GD-10	Dress	1,92,000/-	Lot	LTM		GOB	0.192	Planned dates	01-Oct-24	15-Oct-24	28-Nov-24	10- Dec-24	18-Dec-24	30- Dec-24		20 Jan 25
								Planned Days	0	14	14	7	7	28	80	100
								Actual Days								
GD-11	Dress	3,00,000/-	Lot	LTM		GOB	0.3	Planned dates	01-Jan-25	16-Jan-25	28-Jan-24	08- Feb-25	14-Feb-25	20- Mar-24		15-Apr-25
								Planned Days	0	14	14	7	7	28	80	100
								Actual Days								
GD-12	Purchase of Furniture	25,00,000/-	Lot	LTM		GOB	2.5	Planned dates	20-Nov-24	05-Dec-24	19-Dec-24	22- Dec-24	30-Dec-24	20-Jan-25		15-Dec-25
								Planned Days	0	14	14	7	7	28	80	100
								Actual Days								
GD-13	Purchase of Furniture and other office supplies	2,30,000/-	Lot	LTM		GOB	0.23	Planned dates	02-Nov-24	15-Nov-24	27-Nov-24	05- Jan-25	12-Jan-25	30- Mar-25		02-Apr-25
								Planned Days	0	14	14	7	7	28	80	100
								Actual Days								
GD-14	Purchase of other office supplies and equipment	1,80,000/-	Lot	LTM		GOB	0.18	Planned dates	14-Jan-24	26-Oct-24	10-Nov-24	19- Dec-24	25-Dec-24	20- Jan-24		28-Jan-25

Package No.	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimated Cost	Time Code for Process	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature (Days)	Time for Completion of Contract/ W.O.
								Planned Days	0	14	14	7	7	28	80	100
								Actual Days								
GD-15	Purchase of other office supplies	60,000/-	Lot	LTM		GOB	0.06	Planned dates	25-Jan-25	05-Feb-25	20-Feb-25	28-Feb-25	06-Mar-25	15-Mar-25		31-May-25
								Planned Days	0	14	14	7	7	28	80	100
								Actual Days								
GD-16	Office Equipment Repair,	1,50,000/-	Lot	LTM		GOB	0.15	Planned dates	26-Jan-25	10-Feb-25	24-Feb-25	03-Mar-25	11-Mar-25	30-Mar-25		23-Apr-25
								Planned Days	0	14	14	7	7	28	80	100
								Actual Days								
GD-17	Purchase of Furniture & Repair of furniture	2,30,000/-	Lot	LTM		GOB	0.23	Planned dates	10-Feb-25	25-Feb-25	10-Mar-25	18-Mar-25	28-Mar-25	20-May-25		15-Jun-25
								Planned Days	0	14	14	7	7	28	80	100
								Actual Days								
GD-18	Purchase of Furniture & Repair of furniture	4,60,000/-	Lot	LTM		GOB	0.46	Planned dates	10-Jan-25	25-Jan-25	10-Feb-25	18-Feb-25	28-Feb-25	20-Mar-25		15-Apr-25
								Planned Days	0	14	14	7	7	28	80	100
								Actual Days								
GD-19	Purchase of Office equipment & Furniture Repair.	1,90,000/-	Lot	LTM		GOB	0.19	Planned dates	08-Oct-24	25-Oct-24	10-Nov-24	18-Nov-24	28-Nov-24	18-Dec-24		31-Dec-24
								Planned Days	0	14	14	7	7	28	80	100
								Actual Days								
GD-20	Purchase of Office equipment, Furniture & Other supplies	1,60,000/-	Lot	LTM		GOB	0.16	Planned dates	08-Oct-24	25-Oct-24	10-Nov-24	18-Nov-24	28-Nov-24	18-Dec-24		31-Dec-24
								Planned Days	0	14	14	7	7	28	80	100
								Actual Days								
GD-21	Purchase of Stamp & Seal.	30,000/-	Lot	LTM		GOB	0.03	Planned dates	15-Nov-24	29-Nov-24	13-Dec-24	22-Dec-24	30-Dec-24	15-Dec-24		31-Dec-24
								Planned Days	0	14	14	7	7	28	80	100
								Actual Days								
GD-22	Repair of Electric equipment	40,000/-	Lot	LTM		GOB	0.04	Planned dates	25-Nov-24	08-Dec-24	20-Dec-24	28-Dec-24	10-Jan-25	29-Jan-25		13-Feb-25

Package No.	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimated Cost	Time Code for Process	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature (Days)	Time for Completion of Contract/ W.O.
								Planned Days	0	14	14	7	7	28	80	100
								Actual Days								
GD-23	Purchase of Furniture, Stamp & Seal.	30,000/-	Lot	LTM		GOB	0.03	Planned dates	15 -Nov-24	29-Nov-24	13-Dec-24	22- Dec-24	30-Dec-24	15- Dec-24		31-Dec-24
								Planned Days	0	14	14	7	7	28	80	100
								Actual Days								
GD-24	Furniture Repair.	1,20,000/-	Lot	LTM		GOB	0.12	Planned dates	01-Jan-25	16-Jan-25	28-Jan-24	08- Feb-25	14-Feb-25	20- Mar-24		15-Apr-25
								Planned Days	0	14	14	7	7	28	80	100
								Actual Days								
GD-25	Purchase of Furniture	7,20,000/-	Lot	LTM		GOB	0.72	Planned dates	20-Dec-24	03-Jan-25	17-Jan-25	24-Jan-25	31-Jan-25	28-Feb-25		18-Apr-25
								Planned Days	0	14	14	7	7	28	90	120
								Actual Days								
GD-26	Purchase of Office equipment	2.60,000/-	Lot	LTM		GOB	0.26	Planned dates	04-Feb-25	18-Feb-25	03-Mar-25	10-Mar-25	17-Mar-25	14-April-25		15-May-25
								Planned Days	0	14	14	7	7	28	80	100
								Actual Days								
GD-27	Purchase of Furniture	4,70,000/-	Lot	LTM		GOB	0.47	Planned dates	04-Feb-25	18-Feb-25	03-Mar-25	10-Mar-25	17-Mar-25	14-April-25		15-May-25
								Planned Days	0	14	14	7	7	28	80	100
								Actual Days								
GD-28	Purchase of Furniture	1,50,000/-	Lot	LTM		GOB	0.15	Planned dates	15-Feb-25	29-Feb-25	14-Mar-25	21-Mar-25	28-Mar-25	25-April-25		15-June-25
								Planned Days	0	14	14	7	7	28	90	120
								Actual Days								
GD-29	Purchase of Furniture	1,80,000/-	Lot	LTM		GOB	0.18	Planned dates	15-March-25	29-March-25	12-April-25	19-April-25	27-April-25	24-May-25		30-June-25
								Planned Days	0	14	14	7	7	28	90	120
								Actual								

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Package No.	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimated Cost	Time Code for Process	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature (Days)	Time for Completion of Contract/ W.O.
								Days								
GD-30	Purchase of Furniture & Other office supplies	3,50,000/-	Lot	LTM		GOB	0.35	Planned dates	15-March-25	29-March-25	12-April-25	19-April-25	27-April-25	24-May-25		30-June-25
								Planned Days	0	14	14	7	7	28	90	120
								Actual Days								
GD-31	Purchase of Dress	46,000/-	Lot	LTM		GOB	0.046	Planned dates	01-Jan-25	16-Jan-25	28-Jan-24	08-Feb-25	14-Feb-25	20-Mar-24		15-Apr-25
								Planned Days	0	14	14	7	7	28	80	100
								Actual Days								
GD-32	Purchase of Furniture	25,00,000/-	Lot	LTM		GOB	2.5	Planned dates	15-March-25	29-March-25	12-April-25	19-April-25	27-April-25	24-May-25		30-June-25
								Planned Days	0	14	14	7	7	28	90	120
								Actual Days								
GD-33	Furniture Repair.	2,50,000/-	Lot	LTM		GOB	0.25	Planned dates	15-March-25	29-March-25	12-April-25	19-April-25	27-April-25	24-May-25		30-June-25
								Planned Days	0	14	14	7	7	28	90	120
								Actual Days								
GD-34	Purchase of Office equipment	1,30,000/-	Lot	LTM		GOB	0.13	Planned dates	15-March-25	29-March-25	12-April-25	19-April-25	27-April-25	24-May-25		30-June-25
								Planned Days	0	14	14	7	7	28	90	120
								Actual Days								
GD-35	Purchase of Office equipment	1,10,000/-	Lot	LTM		GOB	0.11	Planned dates	15-March-25	29-March-25	12-April-25	19-April-25	27-April-25	24-May-25		30-June-25
								Planned Days	0	14	14	7	7	28	90	120
								Actual Days								
GD-36	Purchase of Electric equipment	16,98,000/-		Will be decided by PWD		GOB	1.698	Planned dates								
								Planned Days	0	14	14	7	7	28	90	120
								Actual Days								
GD-37	Purchase of Electric equipment	12,00,000/-		Will be decided by PWD		GOB	1.2	Planned dates								
								Planned Days	0	14	14	7	7	28	90	120

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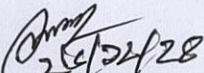
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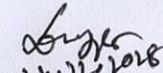
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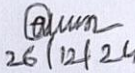
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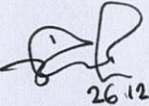
Package No.	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimated Cost	Time Code for Process	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature (Days)	Time for Completion of Contract/ W.O.
								Actual Days								
GD-38	Purchase of Electric equipment	8,00,000/-		Will be decided by PWD		GOB	0.8	Planned dates								
								Planned Days	0	14	14	7	7	28	90	120
								Actual Days								
GD-39	Purchase of Electric equipment	9,00,000/-		Will be decided by PWD		GOB	0.9	Planned dates								
								Planned Days	0	14	14	7	7	28	90	120
								Actual Days								
GD-40	Purchase of Electric equipment	6,60,000/-		Will be decided by PWD		GOB	0.66	Planned dates								
								Planned Days	0	14	14	7	7	28	90	120
								Actual Days								
GD-41	Purchase of Electric equipment	5,60,000/-		Will be decided by PWD		GOB	0.56	Planned dates								
								Planned Days	0	14	14	7	7	28	90	120
								Actual Days								
	অন্যান্য ভবন ও স্থাপনা	2,00,00,000/-		Will be decided by PWD			20									
						All Total= 37.35										

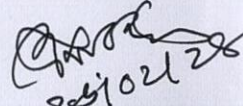
- In the code of other buildings and structures (repairs) [অন্যান্য ভবন ও স্থাপনা (মেরামত)], the Public Works Department (PWD) completes the procurement process on behalf of the Appellate Division of the Supreme Court of Bangladesh.

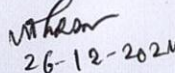

(Baki Billah)
LDA cum typist

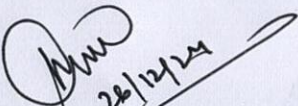

Accountant

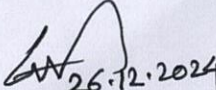

Court Officer


Asstt. Registrar
(Finance), HCD


System Analyst


Deputy Registrar
(Judicial & General)


Deputy Registrar
(Finance & Admin)


Additional Registrar