Annual Procurement Plan (APP) Dashboard

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Annual Procurement Plan (APP) Dashboard

| APP Information Bar : | | | | |
|-------------------------------|-------------------|---------------|--|-------------------------------|
| APP ID : 194670 | APP Code : | ECS_REV_23_24 | Project Not Applicat Name (If Applicable) : | le |
| Financial 2023-2024 Year : | Budget Type : | Revenue | | |
| Workflow : | | | Annual Procurement PI | an : |
| View View Workflow History | | | Consolidated Annual Procurem | ent Plan |
| Search Package : | | | | |
| | | | | |
| Package No. : | | | Procurement Nature : | - Select Procurement Nature - |
| Estimated Cost (In BDT) : | | | Procurement Type : | - Select Procurement Type - |
| Status : | - Select Status - | ~ | Package Type : | - Select Package Type - |
| Framework Agreement : | - Select - | * | | |
| | | Sea | Reset | |

Steps for Tender/Proposal Preparation

| Pacl | kage Details : | | | | | | | | |
|-----------|---|-----------------|---|----------------------------------|-------------------|-----------------------|---|----------|-----------------------------|
| S. No. | Package No., Package Description | Package Type | Procurement Nature, Procurement Type | Package Est. Cost (In BDT) | Estimated Cost | Tender/Proposal ID | Tender/Proposal Status | Status | Action |
| 1 | ICT_IS_GD1 Procurement of Firewall, Router, Switch, Server, Network Device, Security System and related equipment for ECS | e-GP | Goods NCT | 115400000.00 | - | 853017 | Tender/Proposal floated Contract not awarded | Approved | <u>View Report</u> |
| 2 | GD_NPU_13 Procurement of self inking stamp pad | e-GP | Goods NCT | 33420000.00 | - | 866359 | Tender/Proposal floated Contract not awarded | Approved | <u>View Report</u> |
| 3 | ECGD.06 Procurement of video wall, commercial display, latest technology based conferencing system including audio and video system | e-GP | Goods NCT | 2000000.00 | - | 870433 | Tender/Proposal floated Contract not awarded | Approved | <u>View</u> <u>Report</u> |
| 4 | ICT_OP_GR1.1 Network devices licence subscription and maintenance with onsite support | e-GP | Goods NCT | 38130590.00 | - | 878061 | Tender/Proposal floated Contract not awarded | Approved | <u>View Report</u> |
| 5 | ICT_OP_GR1.2 Supply and installation of internet &networking related devices | e-GP | Goods NCT | 6327000.00 | - | 878075 | Tender/Proposal floated Contract not awarded | Approved | <u>View Report</u> |
| 6 | ECGD01L1 Procurement of stationary items | e-GP | Goods NCT | 9000000.00 | - | 894647 | Tender/Proposal floated Contract awarded | Approved | <u>View</u> <u>Report</u> |
| 7 | ECGD01L2 Procurement of other ancillary goods | e-GP | Goods NCT | 9000000.00 | - | 894655 | Tender/Proposal floated Contract not awarded | Approved | <u>View Report</u> |
| 8 | ECGD03L3 Procurement of toner items | e-GP | Goods NCT | 5000000.00 | - | 894656 | Tender/Proposal floated Contract awarded | Approved | <u>View Report</u> |



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| 9 | ECGD02L4 Procurement of computer equipment | e-GP | Goods NCT | 500000.00 | - | 894658 | Tender/Proposal floated Contract not awarded | Approved | <u>View</u> <u>Repor</u> |
|----|---|------|-----------------|------------|---|--------|---|----------|---|
| 10 | ECGD03L5 Procurement of electrical items | e-GP | Goods NCT | 1000000.00 | - | 894659 | Tender/Proposal floated Contract awarded | Approved | <u>View</u> <u>Repor</u> |
| 11 | NID2023GD01 Toner Item for NID Wing & Colour Toner, Pouches for EC Field office | e-GP | Goods NCT | 4300000.00 | - | 894660 | Tender/Proposal floated Contract awarded | Approved | <u>View</u> <u>Repor</u> |
| 12 | ECGD04 Procurement of Computer and Other Ancillary Item | e-GP | Goods NCT | 875300.00 | - | 909586 | Tender/Proposal floated Contract not awarded | Approved | <u>View</u> <u>Repor</u> |
| 13 | ECGD05 Procurement of Office Equipment | e-GP | Goods NCT | 4063380.00 | - | 909680 | Tender/Proposal floated Contract not awarded | Approved | <u>View</u> <u>Repor</u> |
| 14 | ECGD0004 Procurement of Computer and Other Ancillary Item | e-GP | Goods NCT | 8753000.00 | - | 911800 | Tender/Proposal floated Contract not awarded | Approved | <u>View</u> <u>View</u> <u>Workflow</u> <u>History</u> <u>Report</u> |
| 15 | ECSR001 Construction of central election result (12th national parliament election) reception and declaration center for rental basis | e-GP | Services NCT | 400000.00 | - | - | Tender/Proposal not floated | Approved | <u>View</u> <u>Repor</u> |
| 16 | NID2023GD004 Storage and server for voter data archiving | e-GP | Goods NCT | 4500000.00 | - | 936633 | Tender/Proposal floated Contract not awarded | Approved | <u>View</u> <u>View</u> <u>Workflow</u> <u>History</u> <u>Report</u> |

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| Package No. | | Package Description | 1 | | | Method and Type, Package Type | Contract Approving Authority | Source of Fund | Est. Cost (In BDT) |
|-------------------|------------|--|------|------|-----------------------|-------------------------------------|------------------------------------|-------------------|-----------------------|
| ICT_OP_GR1.1 | | | | | OTM - NCT- e-GP | HOPE | Government | 38130590.00 | |
| | Lot No. | Lot Description | Qty | Unit | Unit Cost (In BDT) | | | | |
| | 1 | Network devices licence subscription and maintenance with onsite support | 1.00 | Lot | 38130590.00 | | | | |
| | | Key Date | | | | Planned Date | Planned Days | s Ac | tual Date |
| Tender/Proposa | I Dates: | | | | | | | | |
| Expected Date O | f Adverti | isement Of IFT on e-GP website | | | | 18-Sep-2023 | 21 | | - |
| Expected Date of | f Submis | sion of Tenders/Proposals | | | | 09-Oct-2023 | 0 | | - |
| Expected Date of | f Openin | g of Tenders/Proposals | | | | 09-Oct-2023 | 21 | | - |
| Expected Date of | f Submis | sion of Evaluation Report | | | | 30-Oct-2023 | 14 | | - |
| Expected Date of | Approv | al for Award of Contract | | | | 13-Nov-2023 | 0 | | - |
| Expected Date of | f Issuand | ce of the NOA | | | | 13-Nov-2023 | 28 | | - |
| Expected Date of | f Signing | of Contract | | | | 11-Dec-2023 | 30 | | - |
| Expected Date of | f Comple | etion of Contract | | | | 10-Jan-2024 | - | | - |
| Total Time to Cor | ntract Sig | gning | | | | - | 84 | | - |
| | | | | | I | Electro | onically Signed By : M | ID Jahangir Ala | am - Secretary |
| | | | | | | | | | |

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| Package No. | Package Description | | | | Procurement Method and Type, Package Type | Contract Approving Authority | Source of Fund | Est. Cost (In BDT) | | |
|---|---|--|------|-------------|---|---------------------------------|-------------------------|-----------------------|---------------|--|
| ICT_OP_GR1.2 | | | | | | OTM - NCT- e-GP | HOPE | Government | 6327000.00 | |
| | Lot No. | Lot Description | Qty | | Estimated Cost (In BDT) | | | | | |
| | 1 | Supply and installation of internet &networking related devices | 1.00 | Lot | 6327000.00 | | | | | |
| | | Key Date | | | | Planned Date | Planned Days | Planned Days Actual | | |
| Tender/Proposal | Dates: | | | | | | | | | |
| Expected Date Of | Expected Date Of Advertisement Of IFT on e-GP website | | | | | 18-Sep-2023 | 14 | 14 | | |
| Expected Date of | Submis | sion of Tenders/Proposals | | | | 02-Oct-2023 | 0 | 0 | | |
| Expected Date of | Opening | g of Tenders/Proposals | | | | 02-Oct-2023 | 21 | | - | |
| Expected Date of | Submis | sion of Evaluation Report | | | | 23-Oct-2023 | 14 | | - | |
| Expected Date of | Approva | al for Award of Contract | | | | 06-Nov-2023 | 0 | | - | |
| Expected Date of | Issuanc | e of the NOA | | | | 06-Nov-2023 | 28 | | - | |
| Expected Date of | Expected Date of Signing of Contract | | | | 04-Dec-2023 | 120 | | - | | |
| Expected Date of Completion of Contract | | | | 02-Apr-2024 | - | - | | | | |
| Total Time to Contract Signing | | | | | - | 77 | - 77 | | | |
| | | | | | | Elect | ronically Signed By : M | D Jahangir Alar | n - Secretary | |

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