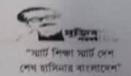


## Sylhet Polytechnic Institute, Sylhet.

Annual Procurement Plan (F. Year: 2023-2024)

Ministry / Division: Ministry of Education Agency: Directorate of Technical Education

Name of Principal | Mohammed Rehan Uddin (3-3666-0000-0001)



Bud	get	: R	CV	en	uc
		_			_

1	Palmen	The Cook	No. Description of procurement Package	Strate	Ownstey Phousement Medial &	adii:	Contract approving authority	Source of Limits	Est Ose a Million Th	Time code for Process	Achemie Proquii (if applicable)	brydd Adventic Tesler	Tender opening	Tender evaluations	Appearal to award	pens a satelypow	Suppose of contract	Total Days	Completion of contra	Total pass; (in ders)	
116		2 3	4	3	0 7		8	9	10	11	12	.13	14	15	16	112	10	17	217	1-1	
100		1 41123	Nupply of Machineria & Equipment for Advanced Digital Logic Lab for Electronics Technology		e-GP (C	TM)	Hope	GOB	15.059				, do	, co	-03	-	100	1	100	1	
1		2 411230	Supply of Machiners & Equipment for Machine Shope for Mechanical Technology		e-GP (C	TM)	Hope	GOR	0.858	Planned Dates	d	26/18/2023	1709/do	olitota	ON HOLDER	'alaga	TANIL		de al trans		
100	2	325610	Supply of Raw Materials and Spare Parts		e-GP (C	TM) I	Hope	GOB	2.014												
SD-0	1	411231	Supply of Office Equipment		e-GP (O	(M)	lope (	GOB	0.323	Planned		0	22	14	7	7	28	1	8 60	138	
(ID %)	1	4112312	Supply of Teaching and Learning Materials		e-GP (O	(M)	lope	GOB	0.320	Days						1	1	1	1	1	
SD 05	1	4112314	Supply of Furniture		e-GP (O	M) I	lope	G08	0.820					1	1	1	1				
60.00	1	3211102	Supply of Cleaning and Washing Materials		e-GP (O	'M) F	lope (	бов	0.300	1 Actual Dates				1		1	1				1
GD 07	1	3256107	Supply of Sports Materials		e-GP (O	M) 1	lope	GOB	0.301					100						-	
GD 08	1	3211127	Supply of Books & Periodicals		e-GP (OT	M) H	lope C	бов	0.090							10	1			11	
10.09	1	3255101 5	Supply of Computer Equipment		e-GP (OT	M) H	lope C	зов	0.478						368					1	
	-		Total '	Value	of Goods Pr	curem	ent (O'	TM) =	20,562							1					

(Mohammet Rehan Widin) -Principal (Additional Charge)

Sylhet Polytechnic Institute, Sylhet-3100

Pone: 02996632529

e-Mail: principalsylhetpoly@gmail.com

-	100	3255	105 Supply of Other Stationery	RFQ	PE	GOB	1 0	 T				
101	11/	32561	105 Supply of Raw Materials and Spare Parts for Civil	RFQ	PE	-	0,300					
100 13	1	325610	02 Supply of Chemicals	RFQ	PE	COB	0.301					
WD 01	1		Repair of Motor Vehicle	RFQ	PE	GOB	0.158					
D 02			Repair of Office Equipment	RFQ	PE	GOB	0.050					
D 03	_		Repair of Sanitation & water supply	RFQ	PE	GOB	0.100					
04	_		Repair of Electrical Installations	RFQ	PE	GOB	0.075					
05 1		258127	Renovation & Repairing of Boy's Toilet room by Fitting Fixiture	RFQ	PE	GOB	0.100					
			Total Value of Goods & J.	Repairing Procus	rement (	RFQ) =	1.234					
			Total Value of Goods & Re	epairing Procure	ment (C	TAG						
					ment (C	/1M)=	21.796				1000	

(Mohammed Rehan Oddin)
Principal (Additional Charge)
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