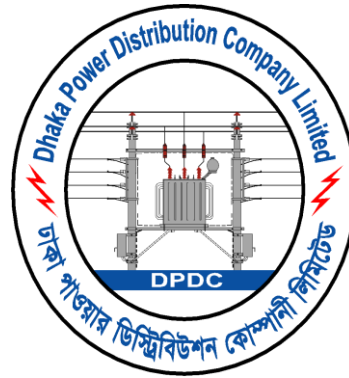


Revised Annual Procurement Plan (APP)

FY 2021-2022



Dhaka Power Distribution Company Ltd.
(DPDC)

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ঢাকা পাওয়ার ডিস্ট্রিবিউশন কোম্পানি লিমিটেড
DHAKA POWER DISTRIBUTION COMPANY LIMITED
 (An Enterprise of the Government of the People's Republic of Bangladesh)
 website: www.dpdc.gov.bd

Office of the
 Company Secretary
 Dhaka Power Distribution Co. Ltd.
 Bidyut Bhaban (2nd Floor)
 1, Abdul Gani Road, Dhaka-1000.
 Phone: 02-223390066

সূত্র নং: ২৭.৮৭.০০০০.১০৬.০৫.০০১.২০.১৫৫১

তাং: ০৭/০৭/২০২২ইং

সার্কুলার

ডিপিডিসি'র পরিচালনা পর্ষদের ৩২৮তম সভায় ২০২১-২০২২ অর্থবছরের সংশোধিত বার্ষিক ক্রয় পরিকল্পনা (APP) অনুমোদিত হয়েছে। ডিপিডিসি'র ২০২১-২০২২ অর্থবছরের সংশোধিত বার্ষিক ক্রয় পরিকল্পনা (APP) সকলের অবগতির জন্য ডিপিডিসি'র ওয়েবসাইটে প্রকাশ করা হলো।

সংযুক্তি: ২০২১-২০২২ অর্থবছরের সংশোধিত বার্ষিক ক্রয় পরিকল্পনা (APP)।

মোহাম্মদ হাসনাত চৌধুরী
 জেনারেল ম্যানেজার (এইচ আর)

ও
 কোম্পানি সচিব (অতিরিক্ত দায়িত্ব)

সদয় অবগতি ও কার্যার্থে প্রেরণ করা হল:

- ১) ডিপিডিসি'র সকল দপ্তর প্রধান।
- ২) অফিস কপি/ মাস্টার ফাইল।

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP for FY 2021-2022

GRAND SUMMARY

* Figures in Taka

Procurement Under DPDC's Own Fund

	Goods	Works	Services	Total
Own Fund Projects	0.00	261,200,000.00	0.00	261,200,000.00
Centralized Procurement	3,131,580,950.00	1,094,151,663.00	0.00	4,225,732,613.00
Decentralized Procurement	115,256,959.00	514,816,500.00	16,990,000.00	647,063,459.00
Total	3,246,837,909.00	1,870,168,163.00	16,990,000.00	5,133,996,072.00

Procurement Under DPP Project

	Goods	Works	Services	Total
Own Fund	1,054,375,200.00	6,360,000.00	0.00	1,060,735,200.00
Total	1,054,375,200.00	6,360,000.00	0.00	1,060,735,200.00

	Goods	Works	Services	Total
Grand Total	4,301,213,109	1,876,528,163	16,990,000	6,194,731,272
Total Packages	454	386	5	845

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP for FY 2021-2022

Procurement Under DPDC's Own Fund

A. Centralized Procurement

Office Name	Goods	Works	Services	Total
Centralized Procurement	3,131,580,950.00	1,094,151,663.00	0.00	4,225,732,613.00
Sub Total A	3,131,580,950.00	1,094,151,663.00	0.00	4,225,732,613.00

B. Decentralized Procurement

Chief Engineer, Development

Office Name	Goods	Works	Services	Total
Chief Engineer, Development	2,200,000.00	1,240,000.00	0.00	3,440,000.00
Project Director, Project-1	1,107,400.00	26,020,000.00	0.00	27,127,400.00
Project Director, Project-2	830,450.00	127,895,000.00	0.00	128,725,450.00
Superintending Engineer, Civil Works	8,600,000.00	112,985,000.00	0.00	121,585,000.00
	12,737,850.00	268,140,000.00	0.00	280,877,850.00

Chief Engineer, Grid

Office Name	Goods	Works	Services	Total
Chief Engineer, Grid	265,000.00	100,000.00	0.00	365,000.00
Superintending Engineer, Grid (North)	10,214,025.00	33,550,000.00	0.00	43,764,025.00
Superintending Engineer, Grid (South)	7,985,400.00	114,360,000.00	0.00	122,345,400.00

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP for FY 2021-2022

Chief Engineer, Grid

Office Name	Goods	Works	Services	Total
Superintending Engineer, System Protection	1,096,730.00	1,260,000.00	0.00	2,356,730.00
Superintending Engineer, System Services	10,208,600.00	13,070,000.00	0.00	23,278,600.00
	29,769,755.00	162,340,000.00	0.00	192,109,755.00

Chief Engineer, NOCS, Central

Office Name	Goods	Works	Services	Total
Chief Engineer, NOCS, Central	70,000.00	1,500,000.00	0.00	1,570,000.00
Superintending Engineer, NOCS, Banglabazar	2,584,940.00	3,618,400.00	0.00	6,203,340.00
Superintending Engineer, NOCS, Bashaboo	7,747,300.00	4,450,000.00	0.00	12,197,300.00
Superintending Engineer, NOCS, Lalbag	2,723,273.00	2,380,000.00	0.00	5,103,273.00
Superintending Engineer, NOCS, Motijheel	2,787,230.00	2,300,000.00	0.00	5,087,230.00
Superintending Engineer, NOCS, Narinda	2,220,000.00	2,150,000.00	0.00	4,370,000.00
Superintending Engineer, NOCS, Ramna	1,854,500.00	1,250,000.00	0.00	3,104,500.00
	19,987,243.00	17,648,400.00	0.00	37,635,643.00

Chief Engineer, NOCS, North

Office Name	Goods	Works	Services	Total
Chief Engineer, NOCS, North	250,000.00	0.00	0.00	250,000.00
Superintending Engineer, NOCS, Azimpur	2,160,860.00	3,470,000.00	0.00	5,630,860.00
Superintending Engineer, NOCS, Dhanmondi	2,115,000.00	2,100,000.00	0.00	4,215,000.00
Superintending Engineer, NOCS, Mogbazar	2,500,000.00	3,140,000.00	0.00	5,640,000.00
Superintending Engineer, NOCS, Satmosjid	1,303,715.00	1,350,000.00	0.00	2,653,715.00
Superintending Engineer, NOCS, Shamoli	1,677,540.00	3,350,000.00	0.00	5,027,540.00
Superintending Engineer, NOCS, Tejgaon	850,000.00	2,460,000.00	0.00	3,310,000.00
	10,857,115.00	15,870,000.00	0.00	26,727,115.00

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP for FY 2021-2022

Chief Engineer, NOCS, South

Office Name	Goods	Works	Services	Total
Chief Engineer, NOCS, South	100,000.00	100,000.00	0.00	200,000.00
Superintending Engineer, NOCS, Demra	1,407,000.00	2,600,000.00	0.00	4,007,000.00
Superintending Engineer, NOCS, Fatulla	1,630,100.00	3,688,000.00	0.00	5,318,100.00
Superintending Engineer, NOCS, Kazla	1,950,000.00	2,400,000.00	0.00	4,350,000.00
Superintending Engineer, NOCS, Narayanganj	1,300,000.00	3,250,000.00	0.00	4,550,000.00
Superintending Engineer, NOCS, Postogola	2,099,686.00	3,550,000.00	0.00	5,649,686.00
Superintending Engineer, NOCS, Shyampur	1,300,000.00	2,450,000.00	0.00	3,750,000.00
	9,786,786.00	18,038,000.00	0.00	27,824,786.00

Chief Engineer, Planning & Design

Office Name	Goods	Works	Services	Total
Chief Engineer, Planning & Design	600,000.00	0.00	0.00	600,000.00
Superintending Engineer, Design	999,890.00	150,000.00	0.00	1,149,890.00
Superintending Engineer, Distribution Planning	510,000.00	100,000.00	0.00	610,000.00
Superintending Engineer, Renewable Energy & Research	558,000.00	600,000.00	0.00	1,158,000.00
	2,667,890.00	850,000.00	0.00	3,517,890.00

Chief Engineer, Procurement & Store

Office Name	Goods	Works	Services	Total
Superintending Engineer, Contract & Procurement	500,000.00	110,000.00	0.00	610,000.00
Superintending Engineer, Store Management	400,000.00	4,845,000.00	920,000.00	6,165,000.00
	900,000.00	4,955,000.00	920,000.00	6,775,000.00

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP for FY 2021-2022

Chief Engineer, SO & SCADA

Office Name	Goods	Works	Services	Total
Superintending Engineer, S.C & SCADA	2,060,000.00	1,300,000.00	0.00	3,360,000.00
	2,060,000.00	1,300,000.00	0.00	3,360,000.00

Company Secretariat

Office Name	Goods	Works	Services	Total
Chief Medical Officer	594,000.00	0.00	0.00	594,000.00
DGM (F), Regulatory Affairs	150,000.00	0.00	5,000,000.00	5,150,000.00
DGM (HR), Legal Affairs	271,500.00	40,000.00	0.00	311,500.00
DGM (HR), Public Relations	1,250,000.00	6,500,000.00	0.00	7,750,000.00
	2,265,500.00	6,540,000.00	5,000,000.00	13,805,500.00

Executive Director (Admin & HR)

Office Name	Goods	Works	Services	Total
DGM (HR), Estate & Transport	775,000.00	2,180,000.00	0.00	2,955,000.00
DGM (HR), Security	16,450,810.00	2,100,000.00	3,000,000.00	21,550,810.00
Superintending Engineer, Training & Development	340,000.00	510,000.00	0.00	850,000.00
	17,565,810.00	4,790,000.00	3,000,000.00	25,355,810.00

GM, ICT, Energy & Metering

Office Name	Goods	Works	Services	Total
GM, ICT, Energy & Metering	395,000.00	200,000.00	0.00	595,000.00
DGM (ICT), Development	199,920.00	0.00	0.00	199,920.00
DGM (ICT), Revenue	200,000.00	10,620,000.00	0.00	10,820,000.00

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP for FY 2021-2022

GM, ICT, Energy & Metering

Office Name	Goods	Works	Services	Total
Superintending Engineer, Metering	915,900.00	920,100.00	0.00	1,836,000.00
Superintending Engineer, Tariff & Energy Audit	904,000.00	390,000.00	0.00	1,294,000.00
	2,614,820.00	12,130,100.00	0.00	14,744,920.00

General Manager, Audit

Office Name	Goods	Works	Services	Total
General Manager, Audit	315,000.00	75,000.00	0.00	390,000.00
DGM (F) Int. Audit, Cont. & Comp.	60,000.00	0.00	0.00	60,000.00
DGM (F), Govt. & Rev. Audit	120,000.00	100,000.00	0.00	220,000.00
	495,000.00	175,000.00	0.00	670,000.00

General Manager, Finance

Office Name	Goods	Works	Services	Total
General Manager, Finance	105,000.00	0.00	0.00	105,000.00
DGM (F), Asset Management and Store Accounting	50,000.00	50,000.00	0.00	100,000.00
DGM (F), Financial Management & Acc.	260,000.00	600,000.00	500,000.00	1,360,000.00
DGM (F), Fund & Banking	621,690.00	0.00	0.00	621,690.00
DGM(F), Central Pay., Loan & Proj. Acc.	425,000.00	0.00	0.00	425,000.00
	1,461,690.00	650,000.00	500,000.00	2,611,690.00

General Manager, HR

Office Name	Goods	Works	Services	Total
General Manager, HR	1,045,000.00	625,000.00	7,570,000.00	9,240,000.00
DGM (HR), Employee Management (Admin.)	702,500.00	765,000.00	0.00	1,467,500.00

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP for FY 2021-2022

General Manager, HR				
Office Name	Goods	Works	Services	Total
DGM (HR), Employee Relations & Discipline	340,000.00	0.00	0.00	340,000.00
	2,087,500.00	1,390,000.00	7,570,000.00	11,047,500.00
Sub Total B	115,256,959.00	514,816,500.00	16,990,000.00	647,063,459.00

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP for FY 2021-2022

C.Own Funded Project

Office Name	Goods	Works	Services	Total
Project Director, Project-1	0.00	261,200,000.00	0.00	261,200,000.00
Sub Total C	0.00	261,200,000.00	0.00	261,200,000.00

Grand Total= (Sub Total A + Sub Total B + Sub Total C)	3,246,837,909.00	1,870,168,163.00	16,990,000.00	5,133,996,072.00
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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP for FY 2021-2022

Procurement Under DPP Project

Construction and Augmentation of Substation Installation of Capacitorbank and Introduction of Smart Grid in Power System

FUND_TYPE	Goods	Works	Services	Total
Own Fund	34,484,000.00	560,000.00	0.00	35,044,000.00
Total	34,484,000.00	560,000.00	0.00	35,044,000.00

Construction of New 132/33 KV and 33/11 KV Substations under DPDC

FUND_TYPE	Goods	Works	Services	Total
Own Fund	0.00	1,000,000.00	0.00	1,000,000.00
Total	0.00	1,000,000.00	0.00	1,000,000.00

Project Director, AMI With 8.5 lac Smart Pre-Payment Meter in DPDC Area

FUND_TYPE	Goods	Works	Services	Total
Own Fund	491,200.00	0.00	0.00	491,200.00
Total	491,200.00	0.00	0.00	491,200.00



DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP for FY 2021-2022

Project Director, Dhaka Underground Substation Construction Project at Kawranbazar Under DPDC

FUND_TYPE	Goods	Works	Services	Total
Own Fund	10,300,000.00	3,300,000.00	0.00	13,600,000.00
Total	10,300,000.00	3,300,000.00	0.00	13,600,000.00

Project Director, Expansion and Strengthening of Power System Network under DPDC Area (G2G)

FUND_TYPE	Goods	Works	Services	Total
Own Fund	1,009,100,000.00	1,500,000.00	0.00	1,010,600,000.00
Total	1,009,100,000.00	1,500,000.00	0.00	1,010,600,000.00

Grand Total	1,054,375,200.00	6,360,000.00	0.00	1,060,735,200.00
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Procurement Under DPDC's Own Fund

Centralized Procurement (Goods)

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

APP with Dated Action Plan : 2021-2022

* Figures in Taka

Goods													
Package No	Description of Package Item Description - Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estimated Cost (BDT)	Invite / Advertise	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/(Central)/SE-C&P/21-22/004	Procurement of Conductor Accessories 1 - Lug For Copper Conductor (For 185 Sq. Mm) - 4500 NUMBER 2 - Lug For Copper Conductor (For 95 Sq. mm) - 4000 NUMBER 3 - Lug For 300 sq. mm Copper Conductor - 500 NUMBER 4 - Repair sleeve non tension - MERLIN - 500 NUMBER 5 - Crimpit 100/100 (WASP/WASP) - 10000 NUMBER 6 - Preform for WASP - 20000 NUMBER 7 - Mid span joint full tension -ACSR MERLIN - 500 NUMBER 8 - Repair sleeve non tension - DOG - 500 NUMBER 9 - Crimpit 100/50 (WASP/ANT) - 1000 NUMBER 10 - Lug For Copper terminal (For 120 Sq. Mm) - 5000 NUMBER 11 - Armour rod (DOG) - 1000 NUMBER 12 - Armour Rod (Merlin) - 500 NUMBER	OSTETM National	HOPE	Own Fund	13,486,000.00	10-NOV-21	01-DEC-21	12-JAN-22	26-JAN-22	02-FEB-22	02-MAR-22	112 days	30-JUL-22
G/(Central)/SE-C&P/21-22/005	Procurement of Insulator 1 - 33 kV Disc Insulator with Fittings (Complete Set). - 300 SET 2 - 11 kV Disc Insulator with Fittings (Complete Set). - 2000 SET 3 - 11 KV pin insulator with pin (Complete) - 5000 NUMBER	OSTETM National	HOPE	Own Fund	42,137,500.00	07-DEC-21	28-DEC-21	08-FEB-22	22-FEB-22	01-MAR-22	29-MAR-22	112 days	26-AUG-22

DHAKA POWER DISTRIBUTION COMPANY LIMITED

APP with Dated Action Plan : 2021-2022

Goods													
Package No	Description of Package Item Description - Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estimated Cost (BDT)	Invite / Advertise	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/(Central)/SE- C&P/21-22/006	Procurement of Cable Jointing Materials 1 - 11 kV Straight Through Joint 3x185mm2 XLPE Cu. - 300 NUMBER 2 - 33 kV Straight through Joint 1x630 mm2 XLPE Cu. - 21 NUMBER 3 - 33 kV Straight through Joint 1x500mm2 XLPE Cu. - 120 NUMBER 4 - 33 KV Straight Shrough Joint 1x400mm2 XLPE Cu. - 50 NUMBER 5 - 11 kV Straight Through Joint 3x185mm2 XLPE Al. - 200 NUMBER 6 - 33 kV Straight through Joint 1x800mm2 XLPE Cu. - 60 NUMBER 7 - Straight Through Joint for 11KV 3c 300mm2 XLPE (Cu) Cable - 300 NUMBER	OSTETM National	HOPE	Own Fund	46,585,500.00	15-DEC-21	05-JAN-22	16-FEB-22	02-MAR-22	09-MAR-22	06-APR-22	112 days	03-SEP-22
G/(Central)/SE- C&P/21-22/007	Procurement of Cable Termination Kit 1 - 33 KV termination Kit 1 x 400 mm2 XLPE Cu. (Indoor) - 60 NUMBER 2 - 33 KV Termination Kit 1 x 500 mm2 XLPE Copper (Indoor) - 70 NUMBER 3 - 11KV Termination Kit 3x300 mm2 Copper Cable (Outdoor) - 150 NUMBER 4 - 11 kV Termination Kit 3x185mm2 XLPE Al. (Outdoor) - 120 NUMBER 5 - 11 kV Termination Kit 3x185mm2 XLPE Cu. (Outdoor) - 100 NUMBER 6 - 33 kV Termination Kit 1x630 mm2 XLPE Copper (Indoor) - 21 NUMBER 7 - 33 KV Termination Kit 1x400mm2 XLPE Cu. (Outdoor) - 90 NUMBER	OSTETM National	HOPE	Own Fund	18,513,500.00	15-DEC-21	05-JAN-22	26-JAN-22	02-FEB-22	09-FEB-22	02-MAR-22	77 days	30-JUL-22
G/(Central)/SE- C&P/21-22/008	Procurement of Measuring Instruments 1 - AC Leakage Clamp Meter - 2 NUMBER 2 - Three Phase Clip On Power Measuring Meter - 40 NUMBER 3 - Digital Clamp Meter (AC/DC- 0 to 1000A) - 50 NUMBER 4 - Multimeter - 60 NUMBER 5 - Digital Insulation Tester (0-5 kV) - 45 NUMBER	OSTETM National	HOPE	Own Fund	25,650,000.00	12-APR-22	03-MAY-22	24-MAY-22	31-MAY-22	07-JUN-22	28-JUN-22	77 days	25-NOV-22

DHAKA POWER DISTRIBUTION COMPANY LIMITED

APP with Dated Action Plan : 2021-2022

Goods													
Package No	Description of Package Item Description - Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estimated Cost (BDT)	Invite / Advertise	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/(Central)/SE- C&P/21-22/010	Procurement of 11KV Metering Unit with 15/5 Amps CT with AMR/ RMR Facility 1 - 11 kV Metering Unit 15/5 Amps CT with AMR/RMR facility - 400 SET	OSTETM National	BOARD	Own Fund	84,000,000.00	03-OCT-21	07-NOV-21	09-JAN-22	23-JAN-22	30-JAN-22	27-FEB-22	147 days	26-AUG-22
G/(Central)/SE- C&P/21-22/011	Procurement of Super Enamelled Copper Wire and LT Copper Strips 1 - SWG-16 Super Enameled Copper Wire - 25000 KILOGRAM 2 - SWG-17 Super Enameled Copper Wire - 2000 KILOGRAM 3 - LT Copper Strip (8mmx3mm) - 700 KILOGRAM 4 - LT Copper Strip (16mmx5mm) - 300 KILOGRAM 5 - SWG-14 Super Enameled Copper Wire - 1000 KILOGRAM	OSTETM National	HOPE	Own Fund	32,700,000.00	30-AUG-21	20-SEP-21	01-NOV-21	15-NOV-21	22-NOV-21	20-DEC-21	112 days	19-MAY-22
G/(Central)/SE- C&P/21-22/012	Procurement of Battery and Battery Charger 1 - 110 Volt Ni-Cd Battery, 92 Cells, 350 Ah - 8 SET 2 - 110 Volt Battery Charger, 75A Output Current - 8 SET	OSTETM National	HOPE	Own Fund	42,800,000.00	02-FEB-22	23-FEB-22	16-MAR-22	23-MAR-22	30-MAR-22	20-APR-22	77 days	17-SEP-22
G/(Central)/SE- C&P/21-22/013	Procurement of Drop Out Fuse Cutout (DOFC) 1 - 11 kV Fuse Element 25A - 10000 NUMBER 2 - 11 kV DOFC with 25 AMPS Fuse Element - 10000 NUMBER	OSTETM National	BOARD	Own Fund	52,500,000.00	07-OCT-21	11-NOV-21	13-JAN-22	27-JAN-22	03-FEB-22	03-MAR-22	147 days	31-JUL-22

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

APP with Dated Action Plan : 2021-2022

Goods													
Package No	Description of Package Item Description - Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estimated Cost (BDT)	Invite / Advertise	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/(Central)/SE- C&P/21-22/015	Procurement of Forklift (3Ton) 1 - Forklift (3 Ton) - 3 NUMBER	OSTETM National	HOPE	Own Fund	9,600,000.00	02-FEB-22	23-FEB-22	16-MAR-22	23-MAR-22	30-MAR-22	20-APR-22	77 days	17-SEP-22
G/(Central)/SE- C&P/21-22/016	Procurement of Boom Truck 1 - Boom Truck (Lifting Capacity 5 Ton) - 1 EACH	OSTETM National	BOARD	Own Fund	10,000,000.00	23-FEB-22	30-MAR-22	01-JUN-22	15-JUN-22	22-JUN-22	20-JUL-22	147 days	17-DEC-22
G/(Central)/SE- C&P/21-22/017	Procurement of Light Tools 1 - Foot Operated Hydraulic High Press Machine (150 mm(sq) - 800 mm(sq)) - 10 SET 2 - Hand Operated Hydraulic High Press Machine (25 mm(sq) - 400 mm(sq)) - 79 SET 3 - Conductor Cutter - 75 NUMBER 4 - 11 KV Hot Stick - 108 NUMBER 5 - 33 KV Hot Stick with Earth Lead - 8 SET	OSTETM National	HOPE	Own Fund	32,410,000.00	03-JAN-22	24-JAN-22	14-FEB-22	21-FEB-22	28-FEB-22	21-MAR-22	77 days	18-AUG-22
G/(Central)/SE- C&P/21-22/019	Procurement of Distribution Transformer 1 - 11/0.4 kV Distribution Transformer 250 kVA - 250 NUMBER	OSTETM National	BOARD	Own Fund	92,500,000.00	02-JAN-22	06-FEB-22	10-APR-22	24-APR-22	01-MAY-22	29-MAY-22	147 days	26-OCT-22

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

APP with Dated Action Plan : 2021-2022

Goods													
Package No	Description of Package Item Description - Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estimated Cost (BDT)	Invite / Advertise	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/(Central)/SE- C&P/21-22/020	Procurement of MCCB 1 - 0.4KV MCCB (3 phase) 400A - 1200 NUMBER	OSTETM National	BOARD	Own Fund	64,800,000.00	07-OCT-21	11-NOV-21	13-JAN-22	27-JAN-22	03-FEB-22	03-MAR-22	147 days	31-JUL-22
G/(Central)/SE- C&P/21-22/021	Procurement of Relay 1 - Transformer Differential Relay with REF - 20 NUMBER 2 - Line Differential with Distance Protection Relay - 20 NUMBER 3 - Line Differential Relay - 4 NUMBER 4 - Directional Overcurrent and Earth Fault Relay - 10 NUMBER 5 - Line Distance Relay - 4 NUMBER	OSTETM National	BOARD	Own Fund	53,600,000.00	02-FEB-22	09-MAR-22	11-MAY-22	25-MAY-22	01-JUN-22	29-JUN-22	147 days	26-NOV-22
G/(Central)/SE- C&P/21-22/023	Procurement of Pre-Payment Meter -Package 1 1 - Prepayment Meter-3 Phase with modem - 5000 NUMBER 2 - Prepayment Meter-Single Phase - 75000 NUMBER	OSTETM National	BOARD	Own Fund	297,500,000.00	01-SEP-21	06-OCT-21	08-DEC-21	22-DEC-21	29-DEC-21	26-JAN-22	147 days	25-JUL-22
G/(Central)/SE- C&P/21-22/026	Procurement of Breaker 1 - 11 kV Indoor Vacuum Circuit Breaker (VCB) Rated Voltage: 11kV Rated Current: 2000A (without cubicle,CT,Pole etc) - 6 SET 2 - 11 kV Indoor Vacuum Circuit Breaker (VCB) Rated Voltage: 11kV Rated Current: 800A (without cubicle CT,Pole etc) - 9 SET	OSTETM National	HOPE	Own Fund	14,280,000.00	07-DEC-21	28-DEC-21	18-JAN-22	25-JAN-22	01-FEB-22	22-FEB-22	77 days	22-JUL-22

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

APP with Dated Action Plan : 2021-2022

Goods													
Package No	Description of Package Item Description - Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estimated Cost (BDT)	Invite / Advertise	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/(Central)/SE- C&P/21-22/029	Procurement of Automatic Cable Test Van 1 - Van Mounted Fully Automatic Single Phase Cable Fault Locator up to 33 KV Cable. - 1 SET	OSTETM International	BOARD	Own Fund	55,500,000.00	24-MAY-22	12-JUL-22	20-SEP-22	04-OCT-22	11-OCT-22	08-NOV-22	168 days	07-APR-23
G/(Central)/SE- C&P/21-22/030	Printing and Supply of pre-printed bill form, white paper, amendment and others form 1 - Miscellaneous Bill form - 460 BOX 2 - Meter Exchange Form - 500 BOX 3 - Disconnection Form Size 11" x 8.5" - 120 BOX 4 - LTI Pre - Printed Bill Form - 900 BOX 5 - Arrears Certificate Form - 160 BOX 6 - LT Census Form Size 11" x 8.5" - 150 BOX 7 - HT Census Form Size 11" x 8.5" - 120 BOX 8 - Bill Correction Form - 350 BOX 9 - Master Amendment Form Size 11" x 8.5" - 150 BOX 10 - Meter Service Form - 75 BOX 11 - White Paper - legal - 120 BOX 12 - Arrears Notice Form - 70 BOX 13 - LT Pre - Printed Bill Form - 3450 BOX 14 - HT Pre - Printed Bill Form - 600 BOX 15 - White Paper- A4 (11*9.5) - 100 BOX 16 - Clearance Certificate Form - 230 BOX	OSTETM National	HOPE	Own Fund	14,640,800.00	01-SEP-21	22-SEP-21	13-OCT-21	20-OCT-21	27-OCT-21	17-NOV-21	77 days	17-NOV-22

DHAKA POWER DISTRIBUTION COMPANY LIMITED

APP with Dated Action Plan : 2021-2022

Goods													
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G/(Central)/SE- C&P/21-22/031	Procurement, Supply, Installation and Commissioning of Rack Mounted Server, Desktop Computer, Laptop, Printer, Power Equipment, Network Equipment, Virtualization software with related accessories. 1 - Off-line UPS (1250 VA) - 21 NUMBER 2 - Scanner - 1 NUMBER 3 - External Hard disk Drive (HDD) - 5 NUMBER 4 - Laser Printer - 2 NUMBER 5 - Server Rack (42U) with KVM and Console - 2 NUMBER 6 - Smart Television For Call Center - 1 NUMBER 7 - Virtualization Software - 1 NUMBER 8 - In-Row Based Precision Air Conditioner (PAC) - 1 NUMBER 9 - Operating System Software License - 1 NUMBER 10 - Rack Mountable Server for Virtualization - 4 NUMBER 11 - Desktop computer - 21 NUMBER 12 - Tap off Box - 2 NUMBER 13 - Laptop Computers - 30 NUMBER 14 - Head Phone - 2 NUMBER 15 - 1* 6mm2 BYM - 65 MTR. 16 - 1*10 mm2 NYN Cable - 220 MTR. 17 - Rack Mountable Server for Call Center - 1 NUMBER	OSTETM National	HOPE	Own Fund	15,217,650.00	23-MAR-22	13-APR-22	25-MAY-22	08-JUN-22	15-JUN-22	13-JUL-22	112 days	10-DEC-22
G/(Central)/SE- C&P/21-22/039	Oracle software & ODA hardware license renewal for 02 (Two) years 1 - Oracle Software License - 1 Package	OSTETM National	HOPE	Own Fund	13,000,000.00	10-NOV-21	01-DEC-21	22-DEC-21	29-DEC-21	05-JAN-22	26-JAN-22	77 days	26-JAN-24

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

APP with Dated Action Plan : 2021-2022

Goods													
Package No	Description of Package Item Description - Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estimated Cost (BDT)	Invite / Advertise	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/(Central)/SE- C&P/21-22/040	Procurement of 132 kV 800 sqmm XLPE Cu Cable Joint 1 - 132 kV 800 sqmm XLPE Cu Cable Joint - 6 NUMBER	OSTETM National	CE/GM	Own Fund	2,760,000.00	26-AUG-21	16-SEP-21	07-OCT-21	14-OCT-21	21-OCT-21	11-NOV-21	77 days	10-APR-22
G/(Central)/SE- C&P/21-22/043	Procurement of Automatic Voltage Regulator (AVR) & Universal Voltage Regulator Control. 1 - Universal Voltage Regulator Control - 9 NUMBER 2 - Automatic Voltage Regulator (AVR) - 9 NUMBER	DPM International	BOARD	Own Fund	49,500,000.00	21-SEP-21	09-NOV-21	18-JAN-22	01-FEB-22	08-FEB-22	08-MAR-22	168 days	08-MAR-23
G/(Central)/SE- C&P/21-22/044	Procurement of 11 kV 3-Core 300 sq-mm XLPE Copper Cable 1 - 11KV Cable 3c 300 mm2 XLPE (Cu) - 70 KILOMETER	OSTETM National	BOARD	Own Fund	1,050,000,000.00	30-DEC-21	03-FEB-22	07-APR-22	21-APR-22	28-APR-22	26-MAY-22	147 days	23-SEP-22
G/(Central)/SE- C&P/21-22/045	Procurement of Conductor (Package-2) 1 - ACSR MERLIN - 250 KILOMETER 2 - ACSR DOG - 250 KILOMETER 3 - ACSR DOG (Insulated) - 80 KILOMETER 4 - AAC WASP (Insulated) - 420 KILOMETER 5 - ACSR Gopher - 300 KILOMETER	DPM National	BOARD	Own Fund	166,900,000.00	03-APR-22	08-MAY-22	10-JUL-22	24-JUL-22	31-JUL-22	28-AUG-22	147 days	12-SEP-22

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

APP with Dated Action Plan : 2021-2022

Goods													
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G/Central/SE- C&P/21-22/046	Procurement of Low Voltage Cable 1 - 95 sq-mm Single Core PVC Insulated Copper Cable - 195 KILOMETER 2 - 1C x 120 mm2 PVC Insulated Cu Cable - 75 KILOMETER	OSTETM National	BOARD	Own Fund	375,750,000.00	02-MAY-22	23-MAY-22	13-JUN-22	20-JUN-22	27-JUN-22	18-JUL-22	77 days	15-DEC-22
G/Central/SE- C&P/21-22/048	Procurement of 33kV 1-Core 500sq-mm XLPE Copper Cable 1 - 33 KV 1c x 500 mm2 XLPE Underground Cu Cable - 30 KILOMETER	OSTETM National	BOARD	Own Fund	276,000,000.00	30-MAY-22	20-JUN-22	11-JUL-22	18-JUL-22	25-JUL-22	15-AUG-22	77 days	12-JAN-23
G/Central/SE- C&P/21-22/049	Procurement of Distribution Transformer (Package-2) 1 - 11/0.4 kV Distribution Transformer 250 kVA - 300 NUMBER	OSTETM National	BOARD	Own Fund	120,000,000.00	06-JUN-22	27-JUN-22	18-JUL-22	25-JUL-22	01-AUG-22	22-AUG-22	77 days	19-JAN-23
G/Central/SE- C&P/21-22/050	Procurement of Insulator (Package-2) 1 - 11 kV Disc Insulator with Fittings (Complete Set). - 1000 SET 2 - 33 KV Pin Insulator with pin - 500 SET	DPM National	HOPE	Own Fund	20,250,000.00	27-JUN-22	18-JUL-22	08-AUG-22	15-AUG-22	22-AUG-22	12-SEP-22	77 days	09-FEB-23

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

APP with Dated Action Plan : 2021-2022

Goods													
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G/Central/SE- C&P/21-22/051	Procurement of Super Enameled Copper Wire 1 - SWG-16 Super Enameled Copper Wire - 28000 KILOGRAM 2 - SWG-17 Super Enameled Copper Wire - 2000 KILOGRAM	DPM National	HOPE	Own Fund	39,000,000.00	20-JUN-22	11-JUL-22	01-AUG-22	08-AUG-22	15-AUG-22	05-SEP-22	77 days	03-JAN-23
Sub Total of Goods:		3,131,580,950.00											

Procurement Under DPDC's Own Fund

Centralized Procurement (Works)

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

APP with Dated Action Plan : 2021-2022

Works													
Package No	Description of Package Item Description - Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estimated Cost (BDT)	Invite / Advertise	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/(Central)/SE- C&P/21-22/001	Distribution Support Services (DSS) for NOCS Paribagh	OSTETM National	BOARD	Own Fund	30,000,000.00	02-JAN-22	23-JAN-22	06-MAR-22	20-MAR-22	27-MAR-22	24-APR-22	112 days	23-APR-25
W/(Central)/SE- C&P/21-22/002	Commercial Support Service (CSS) for NOCS Adabor	OSTETM National	BOARD	Own Fund	30,300,000.00	17-AUG-21	07-SEP-21	19-OCT-21	02-NOV-21	09-NOV-21	07-DEC-21	112 days	07-DEC-23
W/(Central)/SE- C&P/21-22/004	Commercial Support Service (CSS) for NOCS Kakrail	OSTETM National	BOARD	Own Fund	19,000,000.00	17-AUG-21	07-SEP-21	28-SEP-21	05-OCT-21	12-OCT-21	02-NOV-21	77 days	02-NOV-23
W/(Central)/SE- C&P/21-22/005	Commercial Support Service (CSS) for NOCS Moghbazar	OSTETM National	BOARD	Own Fund	25,300,000.00	17-AUG-21	07-SEP-21	19-OCT-21	02-NOV-21	09-NOV-21	07-DEC-21	112 days	07-DEC-23

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

APP with Dated Action Plan : 2021-2022

Works													
Package No	Description of Package Item Description - Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estimated Cost (BDT)	Invite / Advertise	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/(Central)/SE-C&P/21-22/006	Commercial Support Service (CSS) for NOCS Bangshal	OSTETM National	BOARD	Own Fund	22,600,000.00	17-AUG-21	07-SEP-21	19-OCT-21	02-NOV-21	09-NOV-21	07-DEC-21	112 days	07-DEC-23
W/(Central)/SE-C&P/21-22/007	Commercial Support Service (CSS) for NOCS Banasree	OSTETM National	BOARD	Own Fund	27,500,000.00	17-AUG-21	07-SEP-21	19-OCT-21	02-NOV-21	09-NOV-21	07-DEC-21	112 days	07-DEC-23
W/(Central)/SE-C&P/21-22/008	Commercial Support Service (CSS) for NOCS Basabo	OSTETM National	BOARD	Own Fund	23,700,000.00	17-AUG-21	07-SEP-21	19-OCT-21	02-NOV-21	09-NOV-21	07-DEC-21	112 days	07-DEC-23
W/(Central)/SE-C&P/21-22/009	Commercial Support Service (CSS) for NOCS Jurain	OSTETM National	BOARD	Own Fund	32,000,000.00	17-AUG-21	07-SEP-21	19-OCT-21	02-NOV-21	09-NOV-21	07-DEC-21	112 days	07-DEC-23

DHAKA POWER DISTRIBUTION COMPANY LIMITED

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W/(Central)/SE- C&P/21-22/010	Commercial Support Service (CSS) for NOCS Maniknagar	OSTETM National	BOARD	Own Fund	28,100,000.00	17-AUG-21	07-SEP-21	28-SEP-21	05-OCT-21	12-OCT-21	02-NOV-21	77 days	02-NOV-23
W/(Central)/SE- C&P/21-22/011	Commercial Support Service (CSS) for NOCS Matuail	OSTETM National	BOARD	Own Fund	20,500,000.00	17-AUG-21	07-SEP-21	19-OCT-21	02-NOV-21	09-NOV-21	07-DEC-21	112 days	07-DEC-23
W/(Central)/SE- C&P/21-22/012	Commercial Support Service (CSS) for NOCS Narayangonj (East)	OSTETM National	BOARD	Own Fund	26,000,000.00	17-AUG-21	07-SEP-21	19-OCT-21	02-NOV-21	09-NOV-21	07-DEC-21	112 days	07-DEC-23
W/(Central)/SE- C&P/21-22/013	Commercial Support Service (CSS) for NOCS Narayangonj (West)	OSTETM National	BOARD	Own Fund	25,300,000.00	17-AUG-21	07-SEP-21	28-SEP-21	05-OCT-21	12-OCT-21	02-NOV-21	77 days	02-NOV-23

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

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W/(Central)/SE-C&P/21-22/014	Commercial Support Service (CSS) for NOCS Postogola	OSTETM National	BOARD	Own Fund	23,200,000.00	17-AUG-21	07-SEP-21	28-SEP-21	05-OCT-21	12-OCT-21	02-NOV-21	77 days	02-NOV-23
W/(Central)/SE-C&P/21-22/015	Commercial Support Service (CSS) for NOCS Shiddhirgonj	OSTETM National	BOARD	Own Fund	27,000,000.00	17-AUG-21	07-SEP-21	19-OCT-21	02-NOV-21	09-NOV-21	07-DEC-21	112 days	07-DEC-23
W/(Central)/SE-C&P/21-22/016	Commercial Support Service (CSS) for NOCS Shitalakkha	OSTETM National	BOARD	Own Fund	25,300,000.00	17-AUG-21	07-SEP-21	19-OCT-21	02-NOV-21	09-NOV-21	07-DEC-21	112 days	07-DEC-23
W/(Central)/SE-C&P/21-22/017	Distribution Support Services (DSS) for NOCS Dhanmondi	OSTETM National	BOARD	Own Fund	30,000,000.00	02-JAN-22	23-JAN-22	06-MAR-22	20-MAR-22	27-MAR-22	24-APR-22	112 days	23-APR-25

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W/(Central)/SE- C&P/21-22/018	Distribution Support Services (DSS) for NOCS Satmasjid	OSTETM National	BOARD	Own Fund	30,000,000.00	02-JAN-22	23-JAN-22	06-MAR-22	20-MAR-22	27-MAR-22	24-APR-22	112 days	23-APR-25
W/(Central)/SE- C&P/21-22/019	Distribution Support Services (DSS) for NOCS Sher-e-Banglanagar	OSTETM National	BOARD	Own Fund	30,000,000.00	02-JAN-22	23-JAN-22	06-MAR-22	20-MAR-22	27-MAR-22	24-APR-22	112 days	23-APR-25
W/(Central)/SE- C&P/21-22/020	Distribution Support Services (DSS) for NOCS Tejgaon	OSTETM National	BOARD	Own Fund	30,000,000.00	02-JAN-22	23-JAN-22	06-MAR-22	20-MAR-22	27-MAR-22	24-APR-22	112 days	23-APR-25
W/(Central)/SE- C&P/21-22/021	Distribution Support Services (DSS) for NOCS Kamrangirchar	OSTETM National	BOARD	Own Fund	30,000,000.00	02-JAN-22	23-JAN-22	06-MAR-22	20-MAR-22	27-MAR-22	24-APR-22	112 days	23-APR-25

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

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W/(Central)/SE-C&P/21-22/022	Distribution Support Services (DSS) for NOCS Banglabazar	OSTETM National	BOARD	Own Fund	30,000,000.00	02-JAN-22	23-JAN-22	06-MAR-22	20-MAR-22	27-MAR-22	24-APR-22	112 days	23-APR-25
W/(Central)/SE-C&P/21-22/023	Distribution Support Services (DSS) for NOCS Lalbagh	OSTETM National	BOARD	Own Fund	30,000,000.00	02-JAN-22	23-JAN-22	06-MAR-22	20-MAR-22	27-MAR-22	24-APR-22	112 days	23-APR-25
W/(Central)/SE-C&P/21-22/024	Distribution Support Services (DSS) for NOCS Motijheel	OSTETM National	BOARD	Own Fund	30,000,000.00	02-JAN-22	23-JAN-22	06-MAR-22	20-MAR-22	27-MAR-22	24-APR-22	112 days	23-APR-25
W/(Central)/SE-C&P/21-22/025	Distribution Support Services (DSS) for NOCS Narinda	OSTETM National	BOARD	Own Fund	30,000,000.00	02-JAN-22	23-JAN-22	06-MAR-22	20-MAR-22	27-MAR-22	24-APR-22	112 days	23-APR-25

DHAKA POWER DISTRIBUTION COMPANY LIMITED

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W/(Central)/SE-C&P/21-22/026	Distribution Support Services (DSS) for NOCS Ramna	OSTETM National	BOARD	Own Fund	34,000,000.00	02-JAN-22	23-JAN-22	06-MAR-22	20-MAR-22	27-MAR-22	24-APR-22	112 days	23-APR-25
W/(Central)/SE-C&P/21-22/027	Distribution Support Services (DSS) for NOCS Razarbagh	OSTETM National	BOARD	Own Fund	30,000,000.00	02-JAN-22	23-JAN-22	06-MAR-22	20-MAR-22	27-MAR-22	24-APR-22	112 days	23-APR-25
W/(Central)/SE-C&P/21-22/028	Distribution Support Services (DSS) for NOCS Demra	OSTETM National	BOARD	Own Fund	30,000,000.00	02-JAN-22	23-JAN-22	06-MAR-22	20-MAR-22	27-MAR-22	24-APR-22	112 days	23-APR-25
W/(Central)/SE-C&P/21-22/029	Distribution Support Services (DSS) for NOCS Fatullah	OSTETM National	BOARD	Own Fund	30,000,000.00	02-JAN-22	23-JAN-22	06-MAR-22	20-MAR-22	27-MAR-22	24-APR-22	112 days	23-APR-25

DHAKA POWER DISTRIBUTION COMPANY LIMITED

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W/(Central)/SE-C&P/21-22/030	Distribution Support Services (DSS) for NOCS Shyampur	OSTETM National	BOARD	Own Fund	30,000,000.00	02-JAN-22	23-JAN-22	06-MAR-22	20-MAR-22	27-MAR-22	24-APR-22	112 days	23-APR-25
W/(Central)/SE-C&P/21-22/031	Providing of Vehicle Services of 20 Microbus with Driver, Fuels & Maintenance on monthly rental basis for 02(Two) Years.	OSTETM National	HOPE	Own Fund	36,000,000.00	01-NOV-21	22-NOV-21	03-JAN-22	17-JAN-22	24-JAN-22	21-FEB-22	112 days	15-AUG-23
W/(Central)/SE-C&P/21-22/032	Providing of Vehicle Services of Car with Driver, Fuel & Maintenance on Monthly Basis (33 cars for 18 Months)	OSTETM National	HOPE	Own Fund	41,877,000.00	01-SEP-21	22-SEP-21	03-NOV-21	17-NOV-21	24-NOV-21	22-DEC-21	112 days	15-JUN-23
W/(Central)/SE-C&P/21-22/033	Providing of Vehicle Services of Single Cabin Pick-up with Driver, Fuel & Maintenance (7 pick-up for 12 Months)	OSTETM National	HOPE	Own Fund	5,964,000.00	03-OCT-21	24-OCT-21	14-NOV-21	21-NOV-21	28-NOV-21	19-DEC-21	77 days	19-DEC-22

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

APP with Dated Action Plan : 2021-2022

Works													
Package No	Description of Package Item Description - Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estimated Cost (BDT)	Invite / Advertise	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/(Central)/SE- C&P/21-22/035	Engagement of 169 nos of Security Guards through outsourcing within the jurisdiction of Chief Engineer, NOCS North, DPDC for Two Years.	OSTETM National	BOARD	Own Fund	71,500,000.00	01-AUG-21	05-SEP-21	07-NOV-21	21-NOV-21	28-NOV-21	26-DEC-21	147 days	26-DEC-23
W/(Central)/SE- C&P/21-22/036	Engagement of 162 nos of Security Guards through outsourcing within the jurisdiction of Chief Engineer, NOCS Central, DPDC for Two Years.	OSTETM National	BOARD	Own Fund	68,500,000.00	01-AUG-21	05-SEP-21	07-NOV-21	21-NOV-21	28-NOV-21	26-DEC-21	147 days	26-DEC-23
W/(Central)/SE- C&P/21-22/037	Engagement of 126 nos of Security Guards through outsourcing within the jurisdiction of Chief Engineer, NOCS South, DPDC for Two Years..	OSTETM National	BOARD	Own Fund	53,100,000.00	01-AUG-21	05-SEP-21	07-NOV-21	21-NOV-21	28-NOV-21	26-DEC-21	147 days	26-DEC-23
W/(Central)/SE- C&P/21-22/038	Outsourcing of IT Staff for NOCS Tejgaon, Paribagh, Jigatola and Azimpur for 01(One) Year	OSTETM National	CE/GM	Own Fund	4,600,000.00	25-NOV-21	16-DEC-21	06-JAN-22	13-JAN-22	20-JAN-22	10-FEB-22	77 days	10-FEB-23

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

APP with Dated Action Plan : 2021-2022

Works													
Package No	Description of Package Item Description - Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estimated Cost (BDT)	Invite / Advertise	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/Central/SF-C&P/21-22/039	Supply, Installation, Testing, Commissioning for Broadband Redundant Internet Connectivity in 02 Nos Office Buildings of DPDC with Monthly Recurring Charge for 02 (Two) Years.	OSTETM National	HOPE	Own Fund	2,810,663.00	31-AUG-21	21-SEP-21	12-OCT-21	19-OCT-21	26-OCT-21	16-NOV-21	77 days	16-NOV-23
Sub Total of Works:		1,094,151,663.00											

Procurement Under DPDC's Own Fund

Decentralized Procurement (Goods)

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2021-2022

Goods

*Figures in Taka

Chief Engineer, Development

Office of Chief Engineer, Development													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/CE-D/21-22/001	GIS project's Office Stationery	RFQM National	HOPE	Own Fund	1,000,000.00	27-SEP-21	07-OCT-21	07-OCT-21	08-OCT-21	08-OCT-21	15-OCT-21	18 days	12-JUL-22
G/CE-D/21-22/003	Office Equipment, CE, Development	RFQM National	ED	Own Fund	200,000.00	10-OCT-21	20-OCT-21	20-OCT-21	21-OCT-21	21-OCT-21	28-OCT-21	18 days	26-JAN-22
G/CE-D/21-22/004	Almirah, Cabinet,Rack etc for CE office, Development	RFQM National	HOPE	Own Fund	500,000.00	02-JAN-22	12-JAN-22	12-JAN-22	13-JAN-22	13-JAN-22	20-JAN-22	18 days	20-APR-22
G/CE-D/21-22/005	Uniforms AND Liveries for CE, Development Office	RFQM National	ED	Own Fund	200,000.00	03-APR-22	13-APR-22	13-APR-22	14-APR-22	14-APR-22	21-APR-22	18 days	20-JUN-22
G/CE-D/21-22/006	Stationery Expenses for CE, Development Office	RFQM National	CE/GM	Own Fund	300,000.00	27-SEP-21	07-OCT-21	07-OCT-21	08-OCT-21	08-OCT-21	15-OCT-21	18 days	14-DEC-21
Total					2,200,000.00								

Total APP amount of Office of Chief Engineer, Development	2,200,000.00
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Office of Project Director, Project-1

Office of Project Director, Project-1													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-PD-1/21-22/001	Procurement of Computer, Printer, Scanner.	RFQM National	HOPE	Own Fund	335,000.00	16-JAN-22	26-JAN-22	26-JAN-22	27-JAN-22	27-JAN-22	03-FEB-22	18 days	13-FEB-22
G/SE-PD-1/21-22/002	Supply of uniform & liveries for the entitled staffs.	RFQM National	CE/GM	Own Fund	80,000.00	02-JAN-22	12-JAN-22	12-JAN-22	13-JAN-22	13-JAN-22	20-JAN-22	18 days	09-FEB-22
G/SE-PD-1/21-22/004	Chair, Table & Almirah for new office.	RFQM National	ED	Own Fund	200,000.00	15-SEP-21	25-SEP-21	25-SEP-21	26-SEP-21	26-SEP-21	03-OCT-21	18 days	23-OCT-21
G/SE-PD-1/21-22/005	Supply and Installation of INTERCOM Telephone System	RFQM National	ED	Own Fund	200,000.00	23-SEP-21	03-OCT-21	03-OCT-21	04-OCT-21	04-OCT-21	11-OCT-21	18 days	18-OCT-21

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2021-2022

Goods

Office of Project Director, Project-1													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-PD-1/21-22/006	Supply of Stationery	RFQM National	ED	Own Fund	200,000.00	18-OCT-21	28-OCT-21	28-OCT-21	29-OCT-21	29-OCT-21	05-NOV-21	18 days	20-NOV-21
G/SE-PD-1/21-22/008	Termination Kit for 33 kV 1-Core 500 sq-mm XLPE Copper Cable (Outdoor)	RFQM National	CE/GM	Own Fund	92,400.00	05-APR-22	15-APR-22	15-APR-22	16-APR-22	16-APR-22	23-APR-22	18 days	08-MAY-22
Total					1,107,400.00								

Total APP amount of Office of Project Director, Project-1												1,107,400.00	
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Office of Project Director, Project-2

Office of Project Director, Project-2													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-PD-2/21-22/001	Procurement of Computer Hardware, software and Computer peripherals	RFQM National	ED	Own Fund	198,000.00	02-JAN-22	12-JAN-22	12-JAN-22	13-JAN-22	13-JAN-22	20-JAN-22	18 days	20-APR-22
G/SE-PD-2/21-22/002	Furniture and Fixtures	RFQM National	CE/GM	Own Fund	194,000.00	20-DEC-21	30-DEC-21	30-DEC-21	31-DEC-21	31-DEC-21	07-JAN-22	18 days	07-APR-22
G/SE-PD-2/21-22/003	Supply of Uniform and liveries of entitled employee.	RFQM National	ED	Own Fund	136,500.00	10-OCT-21	20-OCT-21	20-OCT-21	21-OCT-21	21-OCT-21	28-OCT-21	18 days	26-JAN-22
G/SE-PD-2/21-22/004	Procurement of Stationary.	RFQM National	CE/GM	Own Fund	184,950.00	20-OCT-21	30-OCT-21	30-OCT-21	31-OCT-21	31-OCT-21	07-NOV-21	18 days	05-FEB-22
G/SE-PD-2/21-22/006	Computer Consumable Expenses	RFQM National	SE/DGM	Own Fund	117,000.00	20-OCT-21	30-OCT-21	30-OCT-21	31-OCT-21	31-OCT-21	07-NOV-21	18 days	05-FEB-22
Total					830,450.00								

Total APP amount of Office of Project Director, Project-2												830,450.00	
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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2021-2022

Goods

Office of Superintending Engineer, Civil Works

Office of Superintending Engineer, Civil Works													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-CW/21-22/001	কম্পিউটার এন্ড পেরিফেরাল কম্পিউটার ও আনুষঙ্গিক যন্ত্রপাতি ক্রয়।	OTM National	SE/DGM	Own Fund	1,000,000.00	20-OCT-21	10-NOV-21	01-DEC-21	08-DEC-21	15-DEC-21	05-JAN-22	77 days	19-FEB-22
G/SE-CW/21-22/002	অফিস ইকুইপমেন্ট (যেমনঃ ফটোকপি মেশিন, ডিজিটাল ডিসপ্লে, ফগার মেশিন, প্রজেক্টর, ডিজিটাল ক্যামেরা ও অন্যান্য তথ্য-প্রযুক্তিগত যন্ত্রাদি) ক্রয় বাবদ ব্যয়।	OTM National	ED	Own Fund	2,500,000.00	08-FEB-22	01-MAR-22	22-MAR-22	29-MAR-22	05-APR-22	26-APR-22	77 days	25-JUN-22
G/SE-CW/21-22/003	ডিপিডিসির প্রধান কার্যালয় ও অন্যান্য গুরুত্বপূর্ণ কার্যালয়ে নতুন এয়ার কন্ডিশনার সরবরাহ ও স্থাপন কাজ।	OTM National	ED	Own Fund	3,000,000.00	26-AUG-21	16-SEP-21	07-OCT-21	14-OCT-21	21-OCT-21	11-NOV-21	77 days	11-NOV-22
G/SE-CW/21-22/004	আসবাবপত্র ক্রয় বাবদ ব্যয়।	OTM National	ED	Own Fund	1,500,000.00	31-JAN-22	21-FEB-22	14-MAR-22	21-MAR-22	28-MAR-22	18-APR-22	77 days	17-JUN-22
G/SE-CW/21-22/005	পোশাক ক্রয় বাবদ ব্যয়।	OTM National	SE/DGM	Own Fund	300,000.00	08-DEC-21	29-DEC-21	19-JAN-22	26-JAN-22	02-FEB-22	23-FEB-22	77 days	24-APR-22
G/SE-CW/21-22/006	স্টেশনারী ক্রয় বাবদ ব্যয়।	OTM National	ED	Own Fund	300,000.00	14-SEP-21	05-OCT-21	26-OCT-21	02-NOV-21	09-NOV-21	30-NOV-21	77 days	29-JAN-22
Total					8,600,000.00								

Total APP amount of Office of Superintending Engineer, Civil Works	8,600,000.00
Total APP amount of Chief Engineer, Development	12,737,850.00

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2021-2022

Goods

Chief Engineer, Grid

Office of Chief Engineer, Grid													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/CE-GRID/21-22/001	Purchase of stationery item for official use in 2021-21	RFQM National	CE/GM	Own Fund	100,000.00	30-SEP-21	10-OCT-21	10-OCT-21	11-OCT-21	11-OCT-21	18-OCT-21	18 days	02-NOV-21
G/CE-GRID/21-22/002	Purchase of 1 desktop computer	RFQM National	CE/GM	Own Fund	65,000.00	30-SEP-21	10-OCT-21	10-OCT-21	11-OCT-21	11-OCT-21	18-OCT-21	18 days	25-OCT-21
G/CE-GRID/21-22/003	Purchase of tonners, ribbons for printer & photocopy machine in 2020-21	RFQM National	CE/GM	Own Fund	100,000.00	30-SEP-21	10-OCT-21	10-OCT-21	11-OCT-21	11-OCT-21	18-OCT-21	18 days	02-NOV-21
Total					265,000.00								

Total APP amount of Office of Chief Engineer, Grid												265,000.00	
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Office of Superintending Engineer, Grid (North)

Office of Superintending Engineer, Grid (North)													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-GRID(North)/21-22/001	Procurement of Computers and Accessories for Grid O&M Circle (North)	OTM National	SE/DGM	Own Fund	100,000.00	30-SEP-21	21-OCT-21	11-NOV-21	18-NOV-21	25-NOV-21	16-DEC-21	77 days	15-JAN-22
G/SE-GRID(North)/21-22/004	Procurement of Furniture for Grid O&M Circle (North)	OTM National	CE/GM	Own Fund	300,000.00	30-SEP-21	21-OCT-21	11-NOV-21	18-NOV-21	25-NOV-21	16-DEC-21	77 days	14-FEB-22
Total					400,000.00								

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2021-2022

Goods

Office of Executive Engineer, Grid (North) -1													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-GRID(North)/21-22/008	Procurement of Telephone Set, PABX, Communication Equipment and relevant accessories for Grid North-1.	OTM National	ED	Own Fund	200,000.00	30-AUG-21	20-SEP-21	11-OCT-21	18-OCT-21	25-OCT-21	15-NOV-21	77 days	30-DEC-21
G/SE-GRID(North)/21-22/009	Uniforms & liveries for Technical staffs of Grid North-1	OTM National	SE/DGM	Own Fund	1,000,000.00	01-OCT-21	22-OCT-21	12-NOV-21	19-NOV-21	26-NOV-21	17-DEC-21	77 days	31-JAN-22
G/SE-GRID(North)/21-22/010	Supply of Stationary Materials for Office and different Substations under Grid North-1.	OTM National	ED	Own Fund	250,000.00	22-AUG-21	12-SEP-21	03-OCT-21	10-OCT-21	17-OCT-21	07-NOV-21	77 days	07-DEC-21
G/SE-GRID(North)/21-22/011	Procurement of different type Resistors for Different Sub-stations of Grid North-1.	OTM National	ED	Own Fund	500,000.00	30-SEP-21	21-OCT-21	11-NOV-21	18-NOV-21	25-NOV-21	16-DEC-21	77 days	30-JAN-22
G/SE-GRID(North)/21-22/012	Supply of Silica Gel and Breather for Different Substations of Grid North-1	OTM National	SE/DGM	Own Fund	325,000.00	01-OCT-21	22-OCT-21	12-NOV-21	19-NOV-21	26-NOV-21	17-DEC-21	77 days	16-JAN-22
G/SE-GRID(North)/21-22/013	Supply of Spray varnish, spray color and transformer oil sealing materials for emergency maintenance works of grid north-1, DPDC	OTM National	SE/DGM	Own Fund	500,000.00	01-OCT-21	22-OCT-21	12-NOV-21	19-NOV-21	26-NOV-21	17-DEC-21	77 days	16-JAN-22
G/SE-GRID(North)/21-22/015	Supply of Consumable Materials for maintenance of substations of Grid North-1	OTM National	SE/DGM	Own Fund	400,000.00	01-SEP-21	22-SEP-21	13-OCT-21	20-OCT-21	27-OCT-21	17-NOV-21	77 days	01-JAN-22
G/SE-GRID(North)/21-22/025	Supply of Nuts & Bolts for different substations of Grid North-1	OTM National	SE/DGM	Own Fund	200,000.00	01-NOV-21	22-NOV-21	13-DEC-21	20-DEC-21	27-DEC-21	17-JAN-22	77 days	16-FEB-22
Total					3,375,000.00								

Office of Executive Engineer, Grid (North) -2													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-GRID(North)/21-22/02	Supply of Desktop Computer, Laptop, UPS and other Computer related	OTM National	SE/DGM	Own Fund	670,000.00	16-NOV-21	07-DEC-21	28-DEC-21	04-JAN-22	11-JAN-22	01-FEB-22	77 days	02-APR-22

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2021-2022

Goods

Office of Executive Engineer, Grid (North) -2													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
8	accessories for different Substations and officers under Grid North-2, DPDC												
G/SE-GRID(North)/21-22/029	Supply of Silica Gel for Different S/S under Grid North-2, DPDC	OTM National	SE/DGM	Own Fund	300,000.00	15-SEP-21	06-OCT-21	27-OCT-21	03-NOV-21	10-NOV-21	01-DEC-21	77 days	30-JAN-22
G/SE-GRID(North)/21-22/030	Supply of Consumable Materials for works in Different Sub-station under Grid North-2, DPDC.	OTM National	SE/DGM	Own Fund	870,800.00	15-SEP-21	06-OCT-21	27-OCT-21	03-NOV-21	10-NOV-21	01-DEC-21	77 days	30-JAN-22
G/SE-GRID(North)/21-22/031	Supply of Cleaning materials for office and substations under Grid North-2, DPDC	OTM National	SE/DGM	Own Fund	789,650.00	10-OCT-21	31-OCT-21	21-NOV-21	28-NOV-21	05-DEC-21	26-DEC-21	77 days	24-FEB-22
G/SE-GRID(North)/21-22/035	Supply of Electrical Tools and Tackles, Safety Tools, Gears and related accessories for Technical Staffs & Officers Under XEN, Grid North-2, DPDC	OTM National	SE/DGM	Own Fund	500,000.00	20-OCT-21	10-NOV-21	01-DEC-21	08-DEC-21	15-DEC-21	05-JAN-22	77 days	06-MAR-22
G/SE-GRID(North)/21-22/036	Supply of Fogger, Disinfectant Spray machine and relevant raw materials and Safety Gear (For Disease control) for XEN, Grid North-2, DPDC	OTM National	SE/DGM	Own Fund	400,000.00	20-SEP-21	11-OCT-21	01-NOV-21	08-NOV-21	15-NOV-21	06-DEC-21	77 days	04-FEB-22
G/SE-GRID(North)/21-22/037	Uniforms & leveries for Technical staff under Grid North-2, DPDC	OTM National	SE/DGM	Own Fund	1,200,000.00	29-DEC-21	19-JAN-22	09-FEB-22	16-FEB-22	23-FEB-22	16-MAR-22	77 days	15-MAY-22
G/SE-GRID(North)/21-22/039	Supply of Stationery Materials for Office and different Substations under Grid North-2, DPDC	OTM National	SE/DGM	Own Fund	208,575.00	09-FEB-22	02-MAR-22	23-MAR-22	30-MAR-22	06-APR-22	27-APR-22	77 days	26-JUN-22
G/SE-GRID(North)/21-22/042	Supply and Installation of Different Types of Signboard, Danger Plate, Name Plate etc for Different Substations under XEN, Grid North-2, DPDC	OTM National	SE/DGM	Own Fund	500,000.00	14-OCT-21	04-NOV-21	25-NOV-21	02-DEC-21	09-DEC-21	30-DEC-21	77 days	28-FEB-22
G/SE-GRID(North)/21-22/043	Supply, Installation, Testing, and Repair of Battery Charger at Gonobhaban 11KV Switching Station Under Grid North-2, DPDC	OTM National	SE/DGM	Own Fund	1,000,000.00	28-SEP-21	19-OCT-21	09-NOV-21	16-NOV-21	23-NOV-21	14-DEC-21	77 days	12-FEB-22
Total					6,439,025.00								

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2021-2022

Goods

Total APP amount of Office of Superintending Engineer, Grid (North)	10,214,025.00
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Office of Superintending Engineer, Grid (South)

Office of Superintending Engineer, Grid (South)													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-GRID(South)/21-22/001	Supply of Uniforms & liveries for the employees of Grid South Circle, Grid South-1 and Grid South-2	OTM National	SE/DGM	Own Fund	1,500,000.00	26-SEP-21	17-OCT-21	07-NOV-21	14-NOV-21	21-NOV-21	12-DEC-21	77 days	11-MAY-22
G/SE-GRID(South)/21-22/002	Supply of Stationary Materials for the Office of Grid South Circle, Grid South-1 and Grid South-2	OTM National	ED	Own Fund	505,000.00	20-SEP-21	11-OCT-21	01-NOV-21	08-NOV-21	15-NOV-21	06-DEC-21	77 days	05-APR-22
Total					2,005,000.00								

Office of Executive Engineer, Grid (South) -1													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-GRID(South)/21-22/005	Supply and Installation of Online UPS for Mondolpara, LNCM, Dapa Substations	OTM National	SE/DGM	Own Fund	210,000.00	15-OCT-21	05-NOV-21	26-NOV-21	03-DEC-21	10-DEC-21	31-DEC-21	77 days	29-JUN-22
G/SE-GRID(South)/21-22/007	Procurement of Tools and Tackles for different substations of Grid South-1 and Grid South-2	OTM National	SE/DGM	Own Fund	1,000,000.00	25-AUG-21	15-SEP-21	06-OCT-21	13-OCT-21	20-OCT-21	10-NOV-21	77 days	10-MAR-22
G/SE-GRID(South)/21-22/010	Supply of Exhaust fan, Pedestal fan and Ceiling fan for different substations of Grid South-1 and Grid south-2	OTM National	SE/DGM	Own Fund	500,000.00	10-OCT-21	31-OCT-21	21-NOV-21	28-NOV-21	05-DEC-21	26-DEC-21	77 days	25-APR-22
G/SE-GRID(South)/21-22/013	Supply of Tulip Contact of 11 kV Incoming Breaker at Matuail and Panchabati BSCIC Substation	OTM National	SE/DGM	Own Fund	300,000.00	08-DEC-21	29-DEC-21	19-JAN-22	26-JAN-22	02-FEB-22	23-FEB-22	77 days	23-JUN-22
G/SE-GRID(South)/21-22/016	Supply of Cleaning materials of Office of Grid South-1 and Grid South-2	OTM National	SE/DGM	Own Fund	541,000.00	05-OCT-21	26-OCT-21	16-NOV-21	23-NOV-21	30-NOV-21	21-DEC-21	77 days	20-APR-22
G/SE-GRID(S	Supply of consumable materials for	OTM	SE/DGM	Own	1,429,400.00	10-OCT-21	31-OCT-21	21-NOV-21	28-NOV-21	05-DEC-21	26-DEC-21	77 days	25-APR-22

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

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Goods

Office of Executive Engineer, Grid (South) -1													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
outh)/21-22/018	winter maintenance works of Grid South-1 and Grid South-2	National		Fund									
G/SE-GRID(South)/21-22/019	Supply of Tyre Tube for different vehicles under Grid South-1	RFQM National	HOPE	Own Fund	200,000.00	05-SEP-21	15-SEP-21	15-SEP-21	16-SEP-21	16-SEP-21	23-SEP-21	18 days	22-NOV-21
Total					4,180,400.00								

Office of Executive Engineer, Grid (South) -2													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-GRID(South)/21-22/020	Supply of computer for Grid South-1, South-2 and SE, Grid O&M Circle (South) Office.	RFQM National	HOPE	Own Fund	300,000.00	12-DEC-21	22-DEC-21	22-DEC-21	23-DEC-21	23-DEC-21	30-DEC-21	18 days	28-FEB-22
G/SE-GRID(South)/21-22/021	Supply of Furniture for the office & different substations under Grid South-1 and South-2	OTM National	ED	Own Fund	1,000,000.00	05-OCT-21	26-OCT-21	16-NOV-21	23-NOV-21	30-NOV-21	21-DEC-21	77 days	20-APR-22
G/SE-GRID(South)/21-22/022	Supply of Log book for Grid South-2	OTM National	CE/GM	Own Fund	200,000.00	15-FEB-22	08-MAR-22	29-MAR-22	05-APR-22	12-APR-22	03-MAY-22	77 days	01-AUG-22
G/SE-GRID(South)/21-22/026	Supply of Tulip Contact, Spout Bushing Male Contact of 11 kV Breaker at kazla, Postogola and Shyampur BSCIC Substation.	OTM National	SE/DGM	Own Fund	300,000.00	15-NOV-21	06-DEC-21	27-DEC-21	03-JAN-22	10-JAN-22	31-JAN-22	77 days	31-MAY-22
Total					1,800,000.00								

Total APP amount of Office of Superintending Engineer, Grid (South)											7,985,400.00		
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DHAKA POWER DISTRIBUTION COMPANY LIMITED

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Goods

Office of Superintending Engineer, System Protection

Office of Superintending Engineer, System Protection													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-SP/21-22/006	Procurement of accessories for automation of 11kV feeder	RFQM National	HOPE	Own Fund	496,730.00	31-MAY-22	10-JUN-22	10-JUN-22	11-JUN-22	11-JUN-22	18-JUN-22	18 days	18-JUL-22
Total					496,730.00								

Office of Executive Engineer, System Protection (North)													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-SP/21-22/002	Procurement of Desktop, Laptop Computers and other related Accessories under System Protection (North)	OTM National	SE/DGM	Own Fund	300,000.00	19-AUG-21	09-SEP-21	30-SEP-21	07-OCT-21	14-OCT-21	04-NOV-21	77 days	02-FEB-22
Total					300,000.00								

Office of Executive Engineer, System Protection (South)													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-SP/21-22/004	Procurement of Desktop, Laptop Computers and other related Accessories under System Protection (South)	OTM National	SE/DGM	Own Fund	300,000.00	23-AUG-21	13-SEP-21	04-OCT-21	11-OCT-21	18-OCT-21	08-NOV-21	77 days	06-FEB-22
Total					300,000.00								

Total APP amount of Office of Superintending Engineer, System Protection												1,096,730.00	
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DHAKA POWER DISTRIBUTION COMPANY LIMITED

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Goods

Office of Superintending Engineer, System Services

Office of Superintending Engineer, System Services													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-SS/21-2/004	Supply of Uniforms & Liveries	OTM National	SE/DGM	Own Fund	40,000.00	03-MAR-22	24-MAR-22	14-APR-22	21-APR-22	28-APR-22	19-MAY-22	77 days	08-JUN-22
G/SE-SS/21-2/006	Supply of Air filter, fuel filter, Oil filter, Ac filter etc. for vehicle no. Dhaka Metro Gha-14-0290	RFQM National	SE/DGM	Own Fund	30,000.00	26-SEP-21	06-OCT-21	06-OCT-21	07-OCT-21	07-OCT-21	14-OCT-21	18 days	29-OCT-21
G/SE-SS/21-2/061	Procurement of 11KV Straight through Joint for 3C× 300 mm2 XLPE Copper cable	RFQM National	HOPE	Own Fund	495,000.00	28-SEP-21	08-OCT-21	08-OCT-21	09-OCT-21	09-OCT-21	16-OCT-21	18 days	30-OCT-21
G/SE-SS/21-2/062	33KV Straight through Joint for 1C×500 mm2 XLPE Copper cable	RFQM National	HOPE	Own Fund	484,000.00	20-OCT-21	30-OCT-21	30-OCT-21	31-OCT-21	31-OCT-21	07-NOV-21	18 days	22-NOV-21
G/SE-SS/21-2/063	11KV Straight Through Joint for 3C× 300 mm2 XLPE Copper cable for Executive Engineer, UG Cable (South)	RFQM National	HOPE	Own Fund	489,500.00	31-OCT-21	10-NOV-21	10-NOV-21	11-NOV-21	11-NOV-21	18-NOV-21	18 days	03-DEC-21
G/SE-SS/21-2/064	33KV Termination Kit for 1C× 500 mm2 XLPE Copper Cable for Office of Executive Engineer, UG Cable (North)	RFQM National	ED	Own Fund	195,000.00	23-NOV-21	03-DEC-21	03-DEC-21	04-DEC-21	04-DEC-21	11-DEC-21	18 days	26-DEC-21
G/SE-SS/21-2/065	11KV Straight Through Joint for 3C× 300 mm2 XLPE Copper cable for Executive Engineer, UG Cable (North)	RFQM National	HOPE	Own Fund	378,250.00	21-FEB-22	03-MAR-22	03-MAR-22	04-MAR-22	04-MAR-22	11-MAR-22	18 days	26-MAR-22
G/SE-SS/21-2/066	33KV Straight through Joint Box for 1C× 500 mm2 XLPE Copper Cable for XEN UG Cable (Central) Office	SPOT National	HOPE	Own Fund	396,000.00	28-FEB-22	21-MAR-22	11-APR-22	18-APR-22	25-APR-22	16-MAY-22	77 days	31-MAY-22
G/SE-SS/21-2/067	Straight Through Joint and Termination Kit for Repair of 33kV Incoming and Outgoing Circuit of GT-2 Transformer of Ullon 132/33/11 kV SS	SPOT National	HOPE	Own Fund	475,000.00	16-MAR-22	06-APR-22	27-APR-22	04-MAY-22	11-MAY-22	01-JUN-22	77 days	16-JUN-22
G/SE-SS/21-2/068	11KV Straight Through Joint for 3C× 300 mm2 XLPE Copper cable for Executive Engineer, UG Cable (South)	RFQM National	HOPE	Own Fund	489,500.00	14-APR-22	24-APR-22	24-APR-22	25-APR-22	25-APR-22	02-MAY-22	18 days	17-MAY-22
G/SE-SS/21-2/069	ডিপিডিসি দপ্তরের নিয়ন্ত্রনাধীন ভূ-গর্ভস্থ ক্যাবল ফল্ট মেরামত কাজের জন্য 11KV Straight Through Joint for 3C× 300 mm2 XLPE Copper cable জয়েন্ট সেট ক্রয়	RFQM National	HOPE	Own Fund	490,600.00	08-MAY-22	18-MAY-22	18-MAY-22	19-MAY-22	19-MAY-22	26-MAY-22	18 days	25-JUN-22

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Goods

Office of Superintending Engineer, System Services													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-SS/21-22/070	ডিপিডিসি দপ্তরের নিয়ন্ত্রনাধীন ভূ-গর্ভস্থ ক্যাবল ফল্ট মেরামত কাজের জন্য 33KV Straight Through Joint for 1C×500 mm2 XLPE Copper cable জয়েন্ট সেট ক্রয়	RFQM National	HOPE	Own Fund	484,000.00	10-MAY-22	20-MAY-22	20-MAY-22	21-MAY-22	21-MAY-22	28-MAY-22	18 days	27-JUN-22
G/SE-SS/21-22/071	নির্বাহী প্রকৌশলী, আন্ডার গ্রাউন্ড ক্যাবল(সেন্ট্রাল), ডিপিডিসি দপ্তরের নিয়ন্ত্রনাধীন ভূ-গর্ভস্থ ক্যাবল ফল্ট মেরামত কাজের জন্য 33 KV Termination kit 1c×500 sq. mm XLPE Copper(Outdoor) ক্রয়	RFQM National	ED	Own Fund	198,800.00	08-JUN-22	18-JUN-22	18-JUN-22	19-JUN-22	19-JUN-22	26-JUN-22	18 days	24-OCT-22
Total					4,645,650.00								

Office of Executive Engineer, Safety & Environment													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-SS/21-22/008	Supply of first aid safety box with all necessary items for grid circle and NOCS	OTM National	SE/DGM	Own Fund	300,000.00	20-OCT-21	10-NOV-21	01-DEC-21	08-DEC-21	15-DEC-21	05-JAN-22	77 days	25-JAN-22
G/SE-SS/21-22/009	Procurement of computer, scanner, printer, pendrive	OTM National	SE/DGM	Own Fund	100,000.00	20-OCT-21	10-NOV-21	01-DEC-21	08-DEC-21	15-DEC-21	05-JAN-22	77 days	20-JAN-22
G/SE-SS/21-22/011	Procurement of furniture	OTM National	SE/DGM	Own Fund	100,000.00	10-OCT-21	31-OCT-21	21-NOV-21	28-NOV-21	05-DEC-21	26-DEC-21	77 days	10-JAN-22
G/SE-SS/21-22/013	Rent/Purchase of Plant/Flower Plant	OTM National	HOPE	Own Fund	1,000,000.00	20-FEB-22	13-MAR-22	03-APR-22	10-APR-22	17-APR-22	08-MAY-22	77 days	08-MAY-23
Total					1,500,000.00								

Office of Executive Engineer, Under Ground Cable (Central)													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

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Goods

Office of Executive Engineer, Under Ground Cable (Central)													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-SS/21-2/015	Uniform & Liveries for under ground cable central.	OTM National	SE/DGM	Own Fund	150,000.00	03-MAR-22	24-MAR-22	14-APR-22	21-APR-22	28-APR-22	19-MAY-22	77 days	08-JUN-22
G/SE-SS/21-2/016	Computer and laptop for under ground cable central.	OTM National	SE/DGM	Own Fund	200,000.00	20-OCT-21	10-NOV-21	01-DEC-21	08-DEC-21	15-DEC-21	05-JAN-22	77 days	20-JAN-22
G/SE-SS/21-2/017	PIB tape, PVC tape, jhute, hacksaw blade for under ground cable central.	OTM National	SE/DGM	Own Fund	130,180.00	03-APR-22	24-APR-22	15-MAY-22	22-MAY-22	29-MAY-22	19-JUN-22	77 days	09-JUL-22
G/SE-SS/21-2/018	Furniture for under ground cable central.	OTM National	CE/GM	Own Fund	129,640.00	10-OCT-21	31-OCT-21	21-NOV-21	28-NOV-21	05-DEC-21	26-DEC-21	77 days	10-JAN-22
G/SE-SS/21-2/019	different type of filter for the vehicle of under ground cable central.	RFQM National	HOPE	Own Fund	188,000.00	26-SEP-21	06-OCT-21	06-OCT-21	07-OCT-21	07-OCT-21	14-OCT-21	18 days	29-OCT-21
Total					797,820.00								

Office of Executive Engineer, Under Ground Cable (North)													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-SS/21-2/023	Supply of Laptop, Desktop Computer & Accessories.	OTM National	SE/DGM	Own Fund	216,000.00	20-OCT-21	10-NOV-21	01-DEC-21	08-DEC-21	15-DEC-21	05-JAN-22	77 days	20-JAN-22
G/SE-SS/21-2/024	Supply of Furniture	OTM National	CE/GM	Own Fund	102,890.00	10-OCT-21	31-OCT-21	21-NOV-21	28-NOV-21	05-DEC-21	26-DEC-21	77 days	10-JAN-22
G/SE-SS/21-2/025	Supply of Uniforms & Liveries	OTM National	SE/DGM	Own Fund	200,000.00	03-MAR-22	24-MAR-22	14-APR-22	21-APR-22	28-APR-22	19-MAY-22	77 days	08-JUN-22
G/SE-SS/21-2/030	Oil filter, Air filter, fuel filter, A.C filter etc for vehicle no Dhaka Metro-THA-13-3276, THA-11-2822, THA-14-0395	RFQM National	ED	Own Fund	96,000.00	26-SEP-21	06-OCT-21	06-OCT-21	07-OCT-21	07-OCT-21	14-OCT-21	18 days	29-OCT-21
G/SE-SS/21-2/033	Supply of PIB Tape,PVC Tape, Hack Saw Blade & frame,Neat Wear(Jhut) etc.	OTM National	SE/DGM	Own Fund	193,000.00	03-APR-22	24-APR-22	15-MAY-22	22-MAY-22	29-MAY-22	19-JUN-22	77 days	09-JUL-22
Total					807,890.00								

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

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Goods

Office of Executive Engineer, Under Ground Cable (South)													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-SS/21-2/039	Supply of computer	OTM National	SE/DGM	Own Fund	200,000.00	20-OCT-21	10-NOV-21	01-DEC-21	08-DEC-21	15-DEC-21	05-JAN-22	77 days	20-JAN-22
G/SE-SS/21-2/040	Supply of furniture	OTM National	CE/GM	Own Fund	300,000.00	10-OCT-21	31-OCT-21	21-NOV-21	28-NOV-21	05-DEC-21	26-DEC-21	77 days	10-JAN-22
G/SE-SS/21-2/041	Supply of uniform and leverise	OTM National	SE/DGM	Own Fund	150,000.00	03-MAR-22	24-MAR-22	14-APR-22	21-APR-22	28-APR-22	19-MAY-22	77 days	08-JUN-22
G/SE-SS/21-2/043	Supply of PIB tape, PVC tape, Hack saw blade and Frame, net wear(Jhut) etc.	OTM National	SE/DGM	Own Fund	196,500.00	03-APR-22	24-APR-22	15-MAY-22	22-MAY-22	29-MAY-22	19-JUN-22	77 days	09-JUL-22
G/SE-SS/21-2/046	Supply of mobil filter, air filter, mobil filter and A/C filter for vehicle no dhaka metro tha-11-3802, tha-13-4241, tha 13-3278.	RFQM National	ED	Own Fund	88,000.00	26-SEP-21	06-OCT-21	06-OCT-21	07-OCT-21	07-OCT-21	14-OCT-21	18 days	29-OCT-21
Total					934,500.00								

Office of Executive Engineer, Workshop													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-SS/21-2/047	Furniture for workshop	OTM National	SE/DGM	Own Fund	100,000.00	10-OCT-21	31-OCT-21	21-NOV-21	28-NOV-21	05-DEC-21	26-DEC-21	77 days	10-JAN-22
G/SE-SS/21-2/048	Employees uniform	OTM National	SE/DGM	Own Fund	218,400.00	03-MAR-22	24-MAR-22	14-APR-22	21-APR-22	28-APR-22	19-MAY-22	77 days	08-JUN-22
G/SE-SS/21-2/050	Various materials purchase for burnt & old distribution transformer repairing/refurbishing works	RFQM National	ED	Own Fund	500,000.00	22-SEP-21	02-OCT-21	02-OCT-21	03-OCT-21	03-OCT-21	10-OCT-21	18 days	09-NOV-21
G/SE-SS/21-2/051	Safety security light placed at various place of workshop DPDC	OTM National	SE/DGM	Own Fund	200,000.00	26-SEP-21	17-OCT-21	07-NOV-21	14-NOV-21	21-NOV-21	12-DEC-21	77 days	27-DEC-21
G/SE-SS/21-2/058	Sensor bucket for Transformer oil centrifuging machine.	OTM National	SE/DGM	Own Fund	260,000.00	22-DEC-21	12-JAN-22	02-FEB-22	09-FEB-22	16-FEB-22	09-MAR-22	77 days	08-APR-22
G/SE-SS/21-2/059	Computer with accessories (IPS, key board, printer, mouse, Anti-Virus etc)	OTM National	SE/DGM	Own Fund	147,500.00	20-OCT-21	10-NOV-21	01-DEC-21	08-DEC-21	15-DEC-21	05-JAN-22	77 days	25-JAN-22
G/SE-SS/21-2/060	Air Filter, fuel filter, oil filter for vehicle No. Dhaka Metro sha-11-0044,Dhaka	RFQM National	ED	Own Fund	96,840.00	26-SEP-21	06-OCT-21	06-OCT-21	07-OCT-21	07-OCT-21	14-OCT-21	18 days	29-OCT-21

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Goods

Office of Executive Engineer, Workshop													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
	Metro-SHA-11-0097, Dhaka Metro-MA-07-0158,Dhaka Metro-MA-07-0154, Pick up no Dhaka Metro-THA-11-6570, Dhaka Metro-THA-11-6568 & Forklift.												
Total					1,522,740.00								

Total APP amount of Office of Superintending Engineer, System Services											10,208,600.00
Total APP amount of Chief Engineer, Grid											29,769,755.00

DHAKA POWER DISTRIBUTION COMPANY LIMITED

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Goods

Chief Engineer, NOCS, Central

Office of Chief Engineer, NOCS, Central													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/CE-NOCS(Central)/21-22/001	Procurement of Uniforms and Liveries	RFQM National	CE/GM	Own Fund	70,000.00	01-JAN-22	11-JAN-22	11-JAN-22	12-JAN-22	12-JAN-22	19-JAN-22	18 days	18-FEB-22
Total					70,000.00								

Total APP amount of Office of Chief Engineer, NOCS, Central												70,000.00	
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Office of Superintending Engineer, NOCS, Banglabazar

Office of Superintending Engineer, NOCS, Banglabazar													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-NOCS (Banglabazar)/21-22/001	Paper, Pen, Pencil & Miscellaneous	OTM National	ED	Own Fund	782,650.00	24-AUG-21	14-SEP-21	05-OCT-21	12-OCT-21	19-OCT-21	09-NOV-21	77 days	09-DEC-21
Total					782,650.00								

Office of Executive Engineer, NOCS, Banglabazar													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-NOCS (Banglabazar)/21-22/002	Purchasing of Furniture and Fixture.	OTM National	CE/GM	Own Fund	200,000.00	05-OCT-21	26-OCT-21	16-NOV-21	23-NOV-21	30-NOV-21	21-DEC-21	77 days	31-DEC-21
G/SE-NOCS (Banglabazar)/	Purchasing of Computer Hardware, Software and Computer Peripherals.	OTM National	ED	Own Fund	225,000.00	10-AUG-21	31-AUG-21	21-SEP-21	28-SEP-21	05-OCT-21	26-OCT-21	77 days	02-NOV-21

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2021-2022

Goods

Office of Executive Engineer, NOCS, Banglabazar													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
21-22/003													
G/SE-NOCS (Banglabazar)/ 21-22/004	Uniforms & Liveries	OTM National	ED	Own Fund	400,000.00	05-AUG-21	26-AUG-21	16-SEP-21	23-SEP-21	30-SEP-21	21-OCT-21	77 days	19-JAN-22
G/SE-NOCS (Banglabazar)/ 21-22/005	Purchasing of LT Bushing Rod, HT Bushing Rod 12, Copper Socket different size, Termination Kit	RFQM National	CE/GM	Own Fund	200,400.00	10-AUG-21	20-AUG-21	20-AUG-21	21-AUG-21	21-AUG-21	28-AUG-21	18 days	07-SEP-21
Total					1,025,400.00								

Office of Executive Engineer, NOCS, Bangshal													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-NOCS (Banglabazar)/ 21-22/006	কম্পিউটার পেপার এ-৪ সাইজ, বল পেন কাল, লাল, ডিপিডিসির নমুনা মোতাবেক ফাইল, ক্লথ ডাস্টার, ট্রান্সপারেন্ট রিপোর্ট ফাইল, হলুদ টেক্সট মার্কার, প্লাস্টিক গার্ড ফাইল, লেভেল আর্ক ফাইল, সুতার গুটি, ফেসিয়াল টিসু, টয়লেট টিসু, নতুন বিদ্যুৎ সংযোগ বই, বৈদ্যুতিক মিটারের সিল, মিটার পরিদর্শন প্রতিবেদন, নিয়ন্ত্রণ কয়াজের মেমো বই ডিপিডিসির নমুনা মোতাবেক, স্প্রেইন রেজিস্টার, লোড ব্যালেন্স রেজিস্টার, ডিপিডিসির নমুনা মোতাবেক নতুন সংযোগ তথ্য রেজিস্টার, এয়ার ফ্রেশনার, টয়লেট ক্লিনার, হ্যান্ড সেনিটাইজার, ক্যালকুলেটর, কম্পিউটার প্রিন্টার এর টোনার, সার্ভার প্রিন্টার রিবন, সার্ভার বিদ্যুৎ বিল প্রিন্টার রিবন	OTM National	ED	Own Fund	216,890.00	15-AUG-21	05-SEP-21	26-SEP-21	03-OCT-21	10-OCT-21	31-OCT-21	77 days	07-NOV-21
G/SE-NOCS (Banglabazar)/	Uniforms & Liveries	OTM National	CE/GM	Own Fund	300,000.00	17-AUG-21	07-SEP-21	28-SEP-21	05-OCT-21	12-OCT-21	02-NOV-21	77 days	02-MAR-22

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2021-2022

Goods

Office of Executive Engineer, NOCS, Bangshal													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
21-22/008													
G/SE-NOCS (Banglabazar)/21-22/009	Computer Hardware,software and Computer peripherals	OTM National	SE/DGM	Own Fund	200,000.00	18-AUG-21	08-SEP-21	29-SEP-21	06-OCT-21	13-OCT-21	03-NOV-21	77 days	13-NOV-21
G/SE-NOCS (Banglabazar)/21-22/010	Car tyre, filter purchase for car no. Dhaka metro THA-13-3607, Dhaka metro THA-11-9496	OTM National	CE/GM	Own Fund	60,000.00	19-AUG-21	09-SEP-21	30-SEP-21	07-OCT-21	14-OCT-21	04-NOV-21	77 days	19-NOV-21
Total					776,890.00								

Total APP amount of Office of Superintending Engineer, NOCS, Banglabazar	2,584,940.00
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Office of Superintending Engineer, NOCS, Bashaboo

Office of Superintending Engineer, NOCS, Bashaboo													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-NOCS (Bashaboo)/21-22/001	An Air Conditioner Split Type in Superintending Engineer Room	RFQM National	CE/GM	Own Fund	100,000.00	12-SEP-21	22-SEP-21	22-SEP-21	23-SEP-21	23-SEP-21	30-SEP-21	18 days	30-OCT-21
G/SE-NOCS (Bashaboo)/21-22/002	Conference Table with Executive Chair and Guest Chair	RFQM National	CE/GM	Own Fund	100,000.00	01-SEP-21	11-SEP-21	11-SEP-21	12-SEP-21	12-SEP-21	19-SEP-21	18 days	19-OCT-21
G/SE-NOCS (Bashaboo)/21-22/003	Computer and Peripherals	RFQM National	CE/GM	Own Fund	100,000.00	04-APR-22	14-APR-22	14-APR-22	15-APR-22	15-APR-22	22-APR-22	18 days	22-MAY-22
G/SE-NOCS (Bashaboo)/21-22/004	Stationary Expenses	RFQM National	SE/DGM	Own Fund	50,000.00	19-DEC-21	29-DEC-21	29-DEC-21	30-DEC-21	30-DEC-21	06-JAN-22	18 days	05-FEB-22
Total					350,000.00								

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2021-2022

Goods

Office of Executive Engineer, NOCS, Banasree													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-NOCS (Bashaboo)/21-22/005	Executive Chair, Executive Table, File Cabinet, Guest Chair, Computer Table, Computer Chair, Side Table	RFQM National	ED	Own Fund	200,000.00	05-APR-22	15-APR-22	15-APR-22	16-APR-22	16-APR-22	23-APR-22	18 days	23-MAY-22
G/SE-NOCS (Bashaboo)/21-22/006	Uniform, Liveries	OTM National	SE/DGM	Own Fund	400,000.00	01-DEC-21	22-DEC-21	12-JAN-22	19-JAN-22	26-JAN-22	16-FEB-22	77 days	17-MAY-22
G/SE-NOCS (Bashaboo)/21-22/007	Store Materials(Copper Socket 185 mm^2, Copper Socket 120 mm^2, 11 KV overhead cable termination, fuse link roll 20 amp, PIV Tape)	OTM National	ED	Own Fund	199,900.00	02-JAN-22	23-JAN-22	13-FEB-22	20-FEB-22	27-FEB-22	20-MAR-22	77 days	18-JUN-22
G/SE-NOCS (Bashaboo)/21-22/009	Computer, UPS, Printer	OTM National	ED	Own Fund	400,000.00	02-SEP-21	23-SEP-21	14-OCT-21	21-OCT-21	28-OCT-21	18-NOV-21	77 days	16-FEB-22
G/SE-NOCS (Bashaboo)/21-22/010	Tyre, Tube of Vehicles	OTM National	HOPE	Own Fund	200,000.00	02-FEB-22	23-FEB-22	16-MAR-22	23-MAR-22	30-MAR-22	20-APR-22	77 days	19-JUL-22
G/SE-NOCS (Bashaboo)/21-22/011	Toner, Ribbon, Cartridge, Ink, Pen drive, HDD,	OTM National	ED	Own Fund	300,000.00	01-NOV-21	22-NOV-21	13-DEC-21	20-DEC-21	27-DEC-21	17-JAN-22	77 days	17-APR-22
G/SE-NOCS (Bashaboo)/21-22/012	Supply & Delivery of Line Materials	OTM National	ED	Own Fund	200,000.00	15-DEC-21	05-JAN-22	26-JAN-22	02-FEB-22	09-FEB-22	02-MAR-22	77 days	31-MAY-22
G/SE-NOCS (Bashaboo)/21-22/013	Books	RFQM National	CE/GM	Own Fund	100,000.00	05-OCT-21	15-OCT-21	15-OCT-21	16-OCT-21	16-OCT-21	23-OCT-21	18 days	22-NOV-21
Total					1,999,900.00								

Office of Executive Engineer, NOCS, Bashaboo													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-NOCS (Bashaboo)/21	Computer, Printer, UPS and Computer Peripherals	OTM National	ED	Own Fund	300,000.00	03-APR-22	24-APR-22	15-MAY-22	22-MAY-22	29-MAY-22	19-JUN-22	77 days	17-SEP-22

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2021-2022

Goods

Office of Executive Engineer, NOCS, Bashaboo													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
-22/014													
G/SE-NOCS (Bashaboo)/21-22/016	Supply of Uniform and Liverise	OTM National	SE/DGM	Own Fund	600,000.00	01-DEC-21	22-DEC-21	12-JAN-22	19-JAN-22	26-JAN-22	16-FEB-22	77 days	17-MAY-22
G/SE-NOCS (Bashaboo)/21-22/017	Store Materials (Coper Somet 185 mm2, Copper Somet 120 mm2, 11 KV Overhead Cable Termination, Fuse Link Roll 20 amp, PIB Tape, Etc)	OTM National	ED	Own Fund	297,400.00	03-APR-22	24-APR-22	15-MAY-22	22-MAY-22	29-MAY-22	19-JUN-22	77 days	17-SEP-22
G/SE-NOCS (Bashaboo)/21-22/019	Purchase of Tyre,Tube for Vehicle	RFQM National	CE/GM	Own Fund	100,000.00	01-SEP-21	11-SEP-21	11-SEP-21	12-SEP-21	12-SEP-21	19-SEP-21	18 days	19-OCT-21
G/SE-NOCS (Bashaboo)/21-22/020	Computer Consumable (toner & Ribbons)	OTM National	ED	Own Fund	4,000,000.00	05-OCT-21	26-OCT-21	16-NOV-21	23-NOV-21	30-NOV-21	21-DEC-21	77 days	21-MAR-22
G/SE-NOCS (Bashaboo)/21-22/022	Books	RFQM National	CE/GM	Own Fund	100,000.00	05-OCT-21	15-OCT-21	15-OCT-21	16-OCT-21	16-OCT-21	23-OCT-21	18 days	22-NOV-21
Total					5,397,400.00								

Total APP amount of Office of Superintending Engineer, NOCS, Bashaboo	7,747,300.00
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Office of Superintending Engineer, NOCS, Lalbag

Office of Superintending Engineer, NOCS, Lalbag													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-NOCS (Lalbag)/21-22/004	For purchasing fuel for allocated car of SE lalbag circle	RFQM National	HOPE	Own Fund	200,072.00	01-AUG-21	22-AUG-21	12-SEP-21	19-SEP-21	26-SEP-21	17-OCT-21	77 days	17-OCT-22
G/SE-NOCS (Lalbag)/21-22/005	Stationery Expenses, Printing, Books and Periodicals	RFQM National	HOPE	Own Fund	50,000.00	01-AUG-21	11-AUG-21	11-AUG-21	12-AUG-21	12-AUG-21	19-AUG-21	18 days	29-AUG-21

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2021-2022

Goods

Office of Superintending Engineer, NOCS, Lalbag													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-NOCS (Lalbag)/21-22/006	Computer Consumable and Related Equipment	RFQM National	HOPE	Own Fund	30,000.00	01-SEP-21	22-SEP-21	13-OCT-21	20-OCT-21	27-OCT-21	17-NOV-21	77 days	27-NOV-21
G/SE-NOCS (Lalbag)/21-22/021	Uniform and Liveries for NOCS Lalbag	RFQM National	SE/DGM	Own Fund	130,000.00	26-FEB-22	08-MAR-22	08-MAR-22	09-MAR-22	09-MAR-22	16-MAR-22	18 days	31-MAR-22
G/SE-NOCS (Lalbag)/21-22/022	Procurement of PC, Laptop for Prepaid Support System and Dot Matrix Printer for Billing Room Under NOCS Kamrangirchar	RFQM National	HOPE	Own Fund	209,000.00	16-JUN-22	26-JUN-22	26-JUN-22	27-JUN-22	27-JUN-22	04-JUL-22	18 days	01-NOV-22
G/SE-NOCS (Lalbag)/21-22/023	Procurement of Store and Spares (Copper Socket, DOFC and Pin) for NOCS Kamrangirchar DPDC	RFQM National	ED	Own Fund	199,200.00	16-JUN-22	26-JUN-22	26-JUN-22	27-JUN-22	27-JUN-22	04-JUL-22	18 days	01-NOV-22
Total					818,272.00								

Office of Executive Engineer, NOCS, Kamrangirchar													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-NOCS (Lalbag)/21-22/007	Computer and Related Equipment	RFQM National	HOPE	Own Fund	130,000.00	11-JAN-22	21-JAN-22	21-JAN-22	22-JAN-22	22-JAN-22	29-JAN-22	18 days	05-FEB-22
G/SE-NOCS (Lalbag)/21-22/008	Office Equipment such as Fans, Lights, etc.	RFQM National	HOPE	Own Fund	75,000.00	25-AUG-21	04-SEP-21	04-SEP-21	05-SEP-21	05-SEP-21	12-SEP-21	18 days	19-SEP-21
G/SE-NOCS (Lalbag)/21-22/010	Fuel cost against 02 vehicles allocated for NOCS K.Char	RFQM National	HOPE	Own Fund	300,000.00	01-AUG-21	22-AUG-21	12-SEP-21	19-SEP-21	26-SEP-21	17-OCT-21	77 days	17-OCT-22
G/SE-NOCS (Lalbag)/21-22/011	Store item Purchasing which is not available in central store.	RFQM National	HOPE	Own Fund	50,000.00	15-SEP-21	25-SEP-21	25-SEP-21	26-SEP-21	26-SEP-21	03-OCT-21	18 days	13-OCT-21
G/SE-NOCS (Lalbag)/21-22	Stationary, Books and Periodicals and Printing	RFQM National	HOPE	Own Fund	350,000.00	01-DEC-21	11-DEC-21	11-DEC-21	12-DEC-21	12-DEC-21	19-DEC-21	18 days	18-JAN-22

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

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Goods

Office of Executive Engineer, NOCS, Kamrangirchar													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
2/012													
G/SE-NOCS (Lalbag)/21-2 2/013	Keyboard, Mouse another relevant item Purchase	RFQM National	HOPE	Own Fund	100,000.00	10-AUG-21	31-AUG-21	21-SEP-21	28-SEP-21	05-OCT-21	26-OCT-21	77 days	26-OCT-22
Total					1,005,000.00								

Office of Executive Engineer, NOCS, Lalbag													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-NOCS (Lalbag)/21-2 2/014	Stationery Expenses, Printing, Books and Periodicals	RFQM National	HOPE	Own Fund	225,000.00	01-DEC-21	11-DEC-21	11-DEC-21	12-DEC-21	12-DEC-21	19-DEC-21	18 days	18-JAN-22
G/SE-NOCS (Lalbag)/21-2 2/015	Computer Consumable expenses	RFQM National	HOPE	Own Fund	50,000.00	10-AUG-21	31-AUG-21	21-SEP-21	28-SEP-21	05-OCT-21	26-OCT-21	77 days	26-OCT-22
G/SE-NOCS (Lalbag)/21-2 2/016	Equipment which are not available at central store	RFQM National	HOPE	Own Fund	150,000.00	02-NOV-21	12-NOV-21	12-NOV-21	13-NOV-21	13-NOV-21	20-NOV-21	18 days	30-NOV-21
G/SE-NOCS (Lalbag)/21-2 2/017	Fuel cost of 02 cars allocated for NOCS lalbag	RFQM National	HOPE	Own Fund	300,001.00	01-AUG-21	22-AUG-21	12-SEP-21	19-SEP-21	26-SEP-21	17-OCT-21	77 days	17-OCT-22
G/SE-NOCS (Lalbag)/21-2 2/018	Furniture & Fixtures purchases	RFQM National	HOPE	Own Fund	75,000.00	01-DEC-21	11-DEC-21	11-DEC-21	12-DEC-21	12-DEC-21	19-DEC-21	18 days	29-DEC-21
G/SE-NOCS (Lalbag)/21-2 2/020	computer and another equivalent equipment purchases	RFQM National	HOPE	Own Fund	100,000.00	01-FEB-22	11-FEB-22	11-FEB-22	12-FEB-22	12-FEB-22	19-FEB-22	18 days	26-FEB-22
Total					900,001.00								

Total APP amount of Office of Superintending Engineer, NOCS, Lalbag											2,723,273.00		
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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2021-2022

Goods

Office of Superintending Engineer, NOCS, Motijheel

Office of Superintending Engineer, NOCS, Motijheel													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-NOCS (Motijheel)/21-22/023	Procurement of Toner/ Ribbon for Computer Printer and Server Printer	RFQM National	CE/GM	Own Fund	99,975.00	23-JAN-22	02-FEB-22	02-FEB-22	03-FEB-22	03-FEB-22	10-FEB-22	18 days	25-FEB-22
G/SE-NOCS (Motijheel)/21-22/024	Procurement of Mobile Phone	RFQM National	HOPE	Own Fund	49,800.00	09-JUN-22	19-JUN-22	19-JUN-22	20-JUN-22	20-JUN-22	27-JUN-22	18 days	27-JUL-22
Total					149,775.00								

Office of Executive Engineer, NOCS, Motijheel													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-NOCS (Motijheel)/21-22/001	অফিস ব্যবহারের জন্য আবসাবপত্র ক্রয়(চেয়ার,টেবিল,আলমারী,মাল্টিপারপাস সেলফ)	RFQM National	HOPE	Own Fund	228,000.00	18-OCT-21	28-OCT-21	28-OCT-21	29-OCT-21	29-OCT-21	05-NOV-21	18 days	05-DEC-21
G/SE-NOCS (Motijheel)/21-22/002	৩২ জন কর্মচারীর পোশাক ক্রয়	RFQM National	HOPE	Own Fund	260,000.00	17-OCT-21	27-OCT-21	27-OCT-21	28-OCT-21	28-OCT-21	04-NOV-21	18 days	02-FEB-22
G/SE-NOCS (Motijheel)/21-22/003	কম্পিউটার,ইউপিএস,প্রিন্টার ও স্ক্যানার	RFQM National	HOPE	Own Fund	200,000.00	30-SEP-21	10-OCT-21	10-OCT-21	11-OCT-21	11-OCT-21	18-OCT-21	18 days	07-NOV-21
G/SE-NOCS (Motijheel)/21-22/006	ডাবল কেবিন পিকাপ ঢাকা মেট্রো-ঠ-১১৯৪৯৪	RFQM National	HOPE	Own Fund	220,000.00	29-SEP-21	09-OCT-21	09-OCT-21	10-OCT-21	10-OCT-21	17-OCT-21	18 days	16-NOV-21
G/SE-NOCS (Motijheel)/21-22/007	সিঙ্গেল পিকাপ মেট্রো-ঠ-১৩-৪২৩৪ এর রক্ষণাবেক্ষণ কাজের জন্য	RFQM National	ED	Own Fund	180,000.00	27-SEP-21	07-OCT-21	07-OCT-21	08-OCT-21	08-OCT-21	15-OCT-21	18 days	14-NOV-21
G/SE-NOCS (Motijheel)/21-22/008	০২ ট্রলি ট্রান্সফরমার সংরক্ষণ কাজ	RFQM National	ED	Own Fund	100,000.00	21-OCT-21	31-OCT-21	31-OCT-21	01-NOV-21	01-NOV-21	08-NOV-21	18 days	23-DEC-21
G/SE-NOCS	ট্রান্সফরমার রিফারবিশ কাজ	RFQM	HOPE	Own	400,000.00	20-SEP-21	30-SEP-21	30-SEP-21	01-OCT-21	01-OCT-21	08-OCT-21	18 days	08-OCT-22

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

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Goods

Office of Executive Engineer, NOCS, Motijheel													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
(Motijheel)/21-22/010		National		Fund									
G/SE-NOCS (Motijheel)/21-22/014	ট্রান্স ফরমার আর্থিং কাজ	RFQM National	CE/GM	Own Fund	100,000.00	21-OCT-21	31-OCT-21	31-OCT-21	01-NOV-21	01-NOV-21	08-NOV-21	18 days	08-NOV-22
Total					1,688,000.00								

Office of Executive Engineer, NOCS, Mugdapara													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-NOCS (Motijheel)/21-22/017	Uniform for employees	RFQM National	HOPE	Own Fund	450,000.00	03-APR-22	13-APR-22	13-APR-22	14-APR-22	14-APR-22	21-APR-22	18 days	20-JUL-22
G/SE-NOCS (Motijheel)/21-22/019	Procurements for stationary goods	RFQM National	HOPE	Own Fund	372,955.00	02-JAN-22	12-JAN-22	12-JAN-22	13-JAN-22	13-JAN-22	20-JAN-22	18 days	19-FEB-22
G/SE-NOCS (Motijheel)/21-22/020	Expenses for purchase of tonner and printing peripherals	RFQM National	ED	Own Fund	126,500.00	10-NOV-21	20-NOV-21	20-NOV-21	21-NOV-21	21-NOV-21	28-NOV-21	18 days	23-DEC-21
Total					949,455.00								

Total APP amount of Office of Superintending Engineer, NOCS, Motijheel											2,787,230.00		
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Office of Superintending Engineer, NOCS, Narinda

Office of Superintending Engineer, NOCS, Narinda													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-NOCS	Procurement of Stationery	RFQM	SE/DGM	Own	50,000.00	07-OCT-21	17-OCT-21	17-OCT-21	18-OCT-21	18-OCT-21	25-OCT-21	18 days	15-NOV-21

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

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Goods

Office of Superintending Engineer, NOCS, Narinda													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
(Narinda)/21-22/001		National		Fund									
Total					50,000.00								

Office of Executive Engineer, NOCS, Narinda													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-NOCS (Narinda)/21-22/003	Toner , Ribbon etc	RFQM National	ED	Own Fund	150,000.00	31-AUG-21	10-SEP-21	10-SEP-21	11-SEP-21	11-SEP-21	18-SEP-21	18 days	25-SEP-21
G/SE-NOCS (Narinda)/21-22/005	Uniforms and Liveries	OTM National	SE/DGM	Own Fund	350,000.00	21-NOV-21	12-DEC-21	02-JAN-22	09-JAN-22	16-JAN-22	06-FEB-22	77 days	07-MAY-22
G/SE-NOCS (Narinda)/21-22/006	Printing & Stationary	OTM National	CE/GM	Own Fund	170,000.00	21-DEC-21	11-JAN-22	01-FEB-22	08-FEB-22	15-FEB-22	08-MAR-22	77 days	07-APR-22
G/SE-NOCS (Narinda)/21-22/007	Furniture(Executive Chair, Visitor Chair , Table etc)	RFQM National	CE/GM	Own Fund	100,000.00	28-SEP-21	08-OCT-21	08-OCT-21	09-OCT-21	09-OCT-21	16-OCT-21	18 days	15-NOV-21
G/SE-NOCS (Narinda)/21-22/008	Computer, Hardware, Software, Scanner Printer etc	OTM National	SE/DGM	Own Fund	300,000.00	17-OCT-21	07-NOV-21	28-NOV-21	05-DEC-21	12-DEC-21	02-JAN-22	77 days	01-FEB-22
G/SE-NOCS (Narinda)/21-22/009	Store and Spare Purchase (Local)	RFQM National	HOPE	Own Fund	200,000.00	28-NOV-21	08-DEC-21	08-DEC-21	09-DEC-21	09-DEC-21	16-DEC-21	18 days	15-JAN-22
G/SE-NOCS (Narinda)/21-22/010	Purchase of Tyre and tube for vehicles	RFQM National	HOPE	Own Fund	200,000.00	01-FEB-22	11-FEB-22	11-FEB-22	12-FEB-22	12-FEB-22	19-FEB-22	18 days	12-MAR-22
G/SE-NOCS (Narinda)/21-22/011	Office equipment	RFQM National	SE/DGM	Own Fund	50,000.00	22-SEP-21	02-OCT-21	02-OCT-21	03-OCT-21	03-OCT-21	10-OCT-21	18 days	31-OCT-21
Total					1,520,000.00								

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

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Office of Executive Engineer, NOCS, Swamibag													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-NOCS (Narinda)/21-22/012	Computer consumable expenses (Toner, Ribbon etc.)	RFQM National	ED	Own Fund	150,000.00	01-SEP-21	11-SEP-21	11-SEP-21	12-SEP-21	12-SEP-21	19-SEP-21	18 days	18-NOV-21
G/SE-NOCS (Narinda)/21-22/013	Stationary Items	RFQM National	CE/GM	Own Fund	100,000.00	20-SEP-21	30-SEP-21	30-SEP-21	01-OCT-21	01-OCT-21	08-OCT-21	18 days	07-NOV-21
G/SE-NOCS (Narinda)/21-22/017	Uniform	OTM National	SE/DGM	Own Fund	300,000.00	09-JAN-22	30-JAN-22	20-FEB-22	27-FEB-22	06-MAR-22	27-MAR-22	77 days	25-JUN-22
G/SE-NOCS (Narinda)/21-22/018	Rain Coat	RFQM National	HOPE	Own Fund	100,000.00	31-AUG-21	10-SEP-21	10-SEP-21	11-SEP-21	11-SEP-21	18-SEP-21	18 days	09-OCT-21
Total					650,000.00								

Total APP amount of Office of Superintending Engineer, NOCS, Narinda	2,220,000.00
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Office of Superintending Engineer, NOCS, Ramna

Office of Superintending Engineer, NOCS, Ramna													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-NOCS (Ramna)/21-22/002	Procurement of Stationery	RFQM National	CE/GM	Own Fund	100,000.00	31-AUG-21	10-SEP-21	10-SEP-21	11-SEP-21	11-SEP-21	18-SEP-21	18 days	16-JAN-22
G/SE-NOCS (Ramna)/21-22/004	Procurement of computer	RFQM National	CE/GM	Own Fund	100,000.00	31-AUG-21	10-SEP-21	10-SEP-21	11-SEP-21	11-SEP-21	18-SEP-21	18 days	28-SEP-21
G/SE-NOCS (Ramna)/21-22/016	নির্বাহী প্রকৌঃ এনওসিএস রাজারবাগ এর ব্যবহৃত গাড়ী নং-ঢাকা মেট্রো-খ-১১-৯৪৯১ এর জন্য টায়ার ক্রয়।	RFQM National	HOPE	Own Fund	100,000.00	10-MAY-22	20-MAY-22	20-MAY-22	21-MAY-22	21-MAY-22	28-MAY-22	18 days	27-JUN-22

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

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Goods

Office of Superintending Engineer, NOCS, Ramna													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-NOCS (Ramna)/21-22/017	এনওসিএস রাজারবাগ দপ্তরের এমপ্লয়ী ও গ্রাহকদের বসার জন্য চেয়ার টেবিল ক্রয়।	RFQM National	CE/GM	Own Fund	100,000.00	15-JUN-22	25-JUN-22	25-JUN-22	26-JUN-22	26-JUN-22	03-JUL-22	18 days	02-AUG-22
Total					400,000.00								

Office of Executive Engineer, NOCS, Rajarbag													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-NOCS (Ramna)/21-22/005	Procurement of Computer Hardware And Computer peripherals	RFQM National	CE/GM	Own Fund	50,000.00	17-AUG-21	27-AUG-21	27-AUG-21	28-AUG-21	28-AUG-21	04-SEP-21	18 days	24-SEP-21
G/SE-NOCS (Ramna)/21-22/006	Procurement of Stationary expenses	RFQM National	HOPE	Own Fund	250,000.00	31-AUG-21	10-SEP-21	10-SEP-21	11-SEP-21	11-SEP-21	18-SEP-21	18 days	02-NOV-21
G/SE-NOCS (Ramna)/21-22/007	procurement of Computer Consumable Expenses	RFQM National	HOPE	Own Fund	99,000.00	03-JAN-22	13-JAN-22	13-JAN-22	14-JAN-22	14-JAN-22	21-JAN-22	18 days	05-FEB-22
G/SE-NOCS (Ramna)/21-22/008	procurement of Uniform and Liveries	RFQM National	HOPE	Own Fund	200,000.00	30-SEP-21	10-OCT-21	10-OCT-21	11-OCT-21	11-OCT-21	18-OCT-21	18 days	15-FEB-22
Total					599,000.00								

Office of Executive Engineer, NOCS, Ramna													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-NOCS (Ramna)/21-22/009	Procurement of computer	RFQM National	CE/GM	Own Fund	100,000.00	29-SEP-21	09-OCT-21	09-OCT-21	10-OCT-21	10-OCT-21	17-OCT-21	18 days	01-NOV-21
G/SE-NOCS	Procurement of furniture and fixture	RFQM	CE/GM	Own	100,000.00	30-SEP-21	10-OCT-21	10-OCT-21	11-OCT-21	11-OCT-21	18-OCT-21	18 days	02-NOV-21

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

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Goods

Office of Executive Engineer, NOCS, Ramna													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
(Ramna)/21-22/010		National		Fund									
G/SE-NOCS (Ramna)/21-22/012	Preprocurement of stationary Expenses	RFQM National	ED	Own Fund	255,000.00	31-AUG-21	10-SEP-21	10-SEP-21	11-SEP-21	11-SEP-21	18-SEP-21	18 days	02-NOV-21
G/SE-NOCS (Ramna)/21-22/013	Procurement of Uniforms and Liveries	RFQM National	ED	Own Fund	200,000.00	27-OCT-21	06-NOV-21	06-NOV-21	07-NOV-21	07-NOV-21	14-NOV-21	18 days	14-MAR-22
G/SE-NOCS (Ramna)/21-22/014	Procurement of Store and Spare Purchase	RFQM National	ED	Own Fund	100,000.00	30-NOV-21	10-DEC-21	10-DEC-21	11-DEC-21	11-DEC-21	18-DEC-21	18 days	17-JAN-22
G/SE-NOCS (Ramna)/21-22/015	Procurement of Computer consumable Expenses	RFQM National	CE/GM	Own Fund	100,500.00	03-JAN-22	13-JAN-22	13-JAN-22	14-JAN-22	14-JAN-22	21-JAN-22	18 days	20-FEB-22
Total					855,500.00								

Total APP amount of Office of Superintending Engineer, NOCS, Ramna											1,854,500.00
Total APP amount of Chief Engineer, NOCS, Central											19,987,243.00

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

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Goods

Chief Engineer, NOCS, North

Office of Chief Engineer, NOCS, North													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/CE-NOCS(North)/21-22/003	প্রধান প্রকৌশলী, এনওসিএস (নর্থ) দপ্তরের কক্ষের জন্য সোফা-১ সেট, কার্পেট, বারান্দার চেয়ার (কোড-১২৪৩)	RFQM National	CE/GM	Own Fund	100,000.00	25-JAN-22	04-FEB-22	04-FEB-22	05-FEB-22	05-FEB-22	12-FEB-22	18 days	29-MAR-22
G/CE-NOCS(North)/21-22/004	ফার্নিচার	RFQM National	CE/GM	Own Fund	50,000.00	22-FEB-22	04-MAR-22	04-MAR-22	05-MAR-22	05-MAR-22	12-MAR-22	18 days	26-APR-22
G/CE-NOCS(North)/21-22/005	এমপ্লয়ীদের পোষাক-পরিচ্ছদ (কোড-৭২৪৫) অর্থ বৎসর ২০২১-২০২২	RFQM National	CE/GM	Own Fund	100,000.00	01-MAR-22	11-MAR-22	11-MAR-22	12-MAR-22	12-MAR-22	19-MAR-22	18 days	03-MAY-22
Total					250,000.00								

Total APP amount of Office of Chief Engineer, NOCS, North											250,000.00		
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Office of Superintending Engineer, NOCS, Azimpur

Office of Superintending Engineer, NOCS, Azimpur													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-NOCS(Azimpur)/21-22/001	Printing & Stationary Expenses	RFQM National	ED	Own Fund	68,860.00	18-OCT-21	28-OCT-21	28-OCT-21	29-OCT-21	29-OCT-21	05-NOV-21	18 days	04-JAN-22
Total					68,860.00								

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

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Goods

Office of Executive Engineer, NOCS, Azimpur													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-NOCS (Azimpur)/21-22/005	Computer, Printer, Monitor & Scanner etc	RFQM National	HOPE	Own Fund	240,000.00	14-SEP-21	24-SEP-21	24-SEP-21	25-SEP-21	25-SEP-21	02-OCT-21	18 days	01-DEC-21
G/SE-NOCS (Azimpur)/21-22/006	Office & Control Room Furniture etc.	RFQM National	ED	Own Fund	196,000.00	26-SEP-21	06-OCT-21	06-OCT-21	07-OCT-21	07-OCT-21	14-OCT-21	18 days	12-JAN-22
G/SE-NOCS (Azimpur)/21-22/007	Computer Toner & Accessories etc.	RFQM National	CE/GM	Own Fund	80,000.00	14-SEP-21	24-SEP-21	24-SEP-21	25-SEP-21	25-SEP-21	02-OCT-21	18 days	16-NOV-21
G/SE-NOCS (Azimpur)/21-22/008	Printing & Stationary Goods	RFQM National	ED	Own Fund	200,000.00	14-OCT-21	24-OCT-21	24-OCT-21	25-OCT-21	25-OCT-21	01-NOV-21	18 days	31-DEC-21
G/SE-NOCS (Azimpur)/21-22/009	Stores Item	RFQM National	ED	Own Fund	196,000.00	26-OCT-21	05-NOV-21	05-NOV-21	06-NOV-21	06-NOV-21	13-NOV-21	18 days	12-JAN-22
G/SE-NOCS (Azimpur)/21-22/010	Uniform & Liveries	RFQM National	ED	Own Fund	200,000.00	22-NOV-21	02-DEC-21	02-DEC-21	03-DEC-21	03-DEC-21	10-DEC-21	18 days	10-MAR-22
G/SE-NOCS (Azimpur)/21-22/011	Tyre With Tube for Trolley Mounted Transformer.	RFQM National	SE/DGM	Own Fund	50,000.00	29-SEP-21	09-OCT-21	09-OCT-21	10-OCT-21	10-OCT-21	17-OCT-21	18 days	16-DEC-21
G/SE-NOCS (Azimpur)/21-22/012	Tyre purchase for Vehicles no. Dhaka Metro-Tha-13-3600	RFQM National	ED	Own Fund	80,000.00	20-APR-22	30-APR-22	30-APR-22	01-MAY-22	01-MAY-22	08-MAY-22	18 days	22-JUN-22
Total					1,242,000.00								

Office of Executive Engineer, NOCS, Paribag													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-NOCS (Azimpur)/21-22/013	NOCS Paribag দপ্তরের লিভারিস (পোষাক) সরবরাহ/ক্রয়।	RFQM National	ED	Own Fund	350,000.00	28-APR-22	08-MAY-22	08-MAY-22	09-MAY-22	09-MAY-22	16-MAY-22	18 days	15-JUL-22

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Goods

Office of Executive Engineer, NOCS, Paribag													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-NOCS (Azimpur)/21-22/014	NOCS Paribag দপ্তরের আসবাবপত্র সরবরাহ/ক্রয়।	RFQM National	ED	Own Fund	200,000.00	26-AUG-21	05-SEP-21	05-SEP-21	06-SEP-21	06-SEP-21	13-SEP-21	18 days	12-NOV-21
G/SE-NOCS (Azimpur)/21-22/016	NOCS Paribag দপ্তরের প্রিন্টিং এন্ড স্টেশনারী মালামাল সরবরাহ/ক্রয়।	RFQM National	ED	Own Fund	200,000.00	01-SEP-21	11-SEP-21	11-SEP-21	12-SEP-21	12-SEP-21	19-SEP-21	18 days	18-NOV-21
G/SE-NOCS (Azimpur)/21-22/019	NOCS Paribag দপ্তরের কম্পিউটার টোনার/কালি সরবরাহ।	RFQM National	ED	Own Fund	100,000.00	01-SEP-21	11-SEP-21	11-SEP-21	12-SEP-21	12-SEP-21	19-SEP-21	18 days	18-NOV-21
Total					850,000.00								

Total APP amount of Office of Superintending Engineer, NOCS, Azimpur	2,160,860.00
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Office of Superintending Engineer, NOCS, Dhanmondi

Office of Superintending Engineer, NOCS, Dhanmondi													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-NOCS (Dhanmondi)/21-22/002	Computer ,Scanner, Printer	RFQM National	CE/GM	Own Fund	50,000.00	06-DEC-21	16-DEC-21	16-DEC-21	17-DEC-21	17-DEC-21	24-DEC-21	18 days	03-JAN-22
G/SE-NOCS (Dhanmondi)/21-22/003	Stationary Supply for SE, Circle Dhanmondi	RFQM National	CE/GM	Own Fund	100,000.00	19-SEP-21	29-SEP-21	29-SEP-21	30-SEP-21	30-SEP-21	07-OCT-21	18 days	17-OCT-21
G/SE-NOCS (Dhanmondi)/21-22/021	Kiosk Machine for NOCS Dhanmondi	RFQM National	HOPE	Own Fund	230,000.00	18-APR-22	28-APR-22	28-APR-22	29-APR-22	29-APR-22	06-MAY-22	18 days	21-MAY-22
Total					380,000.00								

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

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Goods

Office of Executive Engineer, NOCS, Dhanmondi													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-NOCS (Dhanmondi)/ 21-22/005	Uniforms & Liveries	RFQM National	HOPE	Own Fund	200,000.00	01-NOV-21	11-NOV-21	11-NOV-21	12-NOV-21	12-NOV-21	19-NOV-21	18 days	19-DEC-21
G/SE-NOCS (Dhanmondi)/ 21-22/007	Computer peripherals	RFQM National	HOPE	Own Fund	200,000.00	23-NOV-21	03-DEC-21	03-DEC-21	04-DEC-21	04-DEC-21	11-DEC-21	18 days	01-JAN-22
G/SE-NOCS (Dhanmondi)/ 21-22/011	Stationery Expenses Xen Dhanmondi	RFQM National	HOPE	Own Fund	135,000.00	04-OCT-21	14-OCT-21	14-OCT-21	15-OCT-21	15-OCT-21	22-OCT-21	18 days	05-NOV-21
G/SE-NOCS (Dhanmondi)/ 21-22/012	Printing Expenses	RFQM National	ED	Own Fund	130,000.00	03-JAN-22	13-JAN-22	13-JAN-22	14-JAN-22	14-JAN-22	21-JAN-22	18 days	04-FEB-22
Total					665,000.00								

Office of Executive Engineer, NOCS, Jigatola													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-NOCS (Dhanmondi)/ 21-22/013	Office furniture	RFQM National	HOPE	Own Fund	250,000.00	05-DEC-21	15-DEC-21	15-DEC-21	16-DEC-21	16-DEC-21	23-DEC-21	18 days	06-JAN-22
G/SE-NOCS (Dhanmondi)/ 21-22/014	Uniforms for technical staff	RFQM National	HOPE	Own Fund	200,000.00	13-FEB-22	23-FEB-22	23-FEB-22	24-FEB-22	24-FEB-22	03-MAR-22	18 days	24-MAR-22
G/SE-NOCS (Dhanmondi)/ 21-22/015	Desktop computer, peripherals	RFQM National	HOPE	Own Fund	250,000.00	16-JAN-22	26-JAN-22	26-JAN-22	27-JAN-22	27-JAN-22	03-FEB-22	18 days	24-FEB-22
G/SE-NOCS (Dhanmondi)/ 21-22/017	Stationary expenses	RFQM National	ED	Own Fund	150,000.00	03-OCT-21	13-OCT-21	13-OCT-21	14-OCT-21	14-OCT-21	21-OCT-21	18 days	04-NOV-21
G/SE-NOCS (Dhanmondi)/ 21-22/019	Computer Printer toner & Postpaid billing printer ribbon	RFQM National	HOPE	Own Fund	220,000.00	05-SEP-21	15-SEP-21	15-SEP-21	16-SEP-21	16-SEP-21	23-SEP-21	18 days	07-OCT-21

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

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Office of Executive Engineer, NOCS, Jigatola													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
Total					1,070,000.00								

Total APP amount of Office of Superintending Engineer, NOCS, Dhanmondi											2,115,000.00		
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Office of Superintending Engineer, NOCS, Mogbazar

Office of Executive Engineer, NOCS, Khilgaon													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-NOCS (Mogbazar)/21-22/005	Supply of stationery and Printing	OTM National	CE/GM	Own Fund	250,000.00	01-SEP-21	22-SEP-21	13-OCT-21	20-OCT-21	27-OCT-21	17-NOV-21	77 days	17-DEC-21
G/SE-NOCS (Mogbazar)/21-22/007	Supply of Uniform	OTM National	SE/DGM	Own Fund	250,000.00	01-DEC-21	22-DEC-21	12-JAN-22	19-JAN-22	26-JAN-22	16-FEB-22	77 days	17-APR-22
G/SE-NOCS (Mogbazar)/21-22/010	Supply of Tyre and Tube	OTM National	HOPE	Own Fund	250,000.00	03-OCT-21	24-OCT-21	14-NOV-21	21-NOV-21	28-NOV-21	19-DEC-21	77 days	18-JAN-22
G/SE-NOCS (Mogbazar)/21-22/011	Supply of different materials for line and transformer	OTM National	CE/GM	Own Fund	500,000.00	01-DEC-21	22-DEC-21	12-JAN-22	19-JAN-22	26-JAN-22	16-FEB-22	77 days	18-MAR-22
Total					1,250,000.00								

Office of Executive Engineer, NOCS, Mogbazar													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-NOCS (Mogbazar)/21-22/013	Printing and Stationary	OTM National	CE/GM	Own Fund	300,000.00	01-SEP-21	22-SEP-21	13-OCT-21	20-OCT-21	27-OCT-21	17-NOV-21	77 days	17-DEC-21

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

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Goods

Office of Executive Engineer, NOCS, Mogbazar													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-NOCS (Mogbazar)/21-22/015	Uniforms for Employees of NOCS Mogbazar	OTM National	CE/GM	Own Fund	400,000.00	01-DEC-21	22-DEC-21	12-JAN-22	19-JAN-22	26-JAN-22	16-FEB-22	77 days	17-APR-22
G/SE-NOCS (Mogbazar)/21-22/016	Supply of Tire Tube and Battery for Dhaka Metro-ta-11-9483, 13-4231 and 11-5281	OTM National	HOPE	Own Fund	250,000.00	03-OCT-21	24-OCT-21	14-NOV-21	21-NOV-21	28-NOV-21	19-DEC-21	77 days	18-JAN-22
G/SE-NOCS (Mogbazar)/21-22/017	Computer and Peripherals	OTM National	CE/GM	Own Fund	300,000.00	01-FEB-22	22-FEB-22	15-MAR-22	22-MAR-22	29-MAR-22	19-APR-22	77 days	19-MAY-22
Total					1,250,000.00								

Total APP amount of Office of Superintending Engineer, NOCS, Mogbazar	2,500,000.00
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Office of Superintending Engineer, NOCS, Satmosjid

Office of Superintending Engineer, NOCS, Satmosjid													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-NOCS (Satmosjid)/21-22/002	দাপ্তরিক কাজে ব্যবহারের জন্য যাবতীয় স্টেশনারী মালামাল ক্রয়	RFQM National	CE/GM	Own Fund	92,880.00	23-SEP-21	03-OCT-21	03-OCT-21	04-OCT-21	04-OCT-21	11-OCT-21	18 days	26-OCT-21
G/SE-NOCS (Satmosjid)/21-22/004	এনওসিএস সার্কেল সাতমসজিদ,এনওসিএস সাতমসজিদ ও এনওসিএস শের-ই- বাংলা নগর, ডিপিডিসি দপ্তরের কারিগরি কর্মচারীদের পোশাক পরিচ্ছদ সরবরাহ।	RFQM National	HOPE	Own Fund	450,000.00	27-JAN-22	06-FEB-22	06-FEB-22	07-FEB-22	07-FEB-22	14-FEB-22	18 days	16-MAR-22
Total					542,880.00								

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

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Goods

Office of Executive Engineer, NOCS, Satmosjid													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-NOCS (Satmosjid)/21-22/005	এনওসিএস সাতমসজিদ ডিপিডিসি'র স্টেশনারী মালামাল ক্রয়।	RFQM National	CE/GM	Own Fund	180,000.00	22-SEP-21	02-OCT-21	02-OCT-21	03-OCT-21	03-OCT-21	10-OCT-21	18 days	30-OCT-21
G/SE-NOCS (Satmosjid)/21-22/010	এনওসিএস সাতমসজিদ ডিপিডিসি দপ্তরের দাপ্তরিক কাজে প্রিন্টারের কালি সরবরাহ।	RFQM National	CE/GM	Own Fund	200,000.00	24-NOV-21	04-DEC-21	04-DEC-21	05-DEC-21	05-DEC-21	12-DEC-21	18 days	22-DEC-21
G/SE-NOCS (Satmosjid)/21-22/015	এনওসিএস সাতমসজিদ ডিপিডিসি দপ্তরের নিউ কানেকশন ফর্ম বই আকারে সরবরাহ।	RFQM National	CE/GM	Own Fund	100,000.00	31-AUG-21	10-SEP-21	10-SEP-21	11-SEP-21	11-SEP-21	18-SEP-21	18 days	28-SEP-21
Total					480,000.00								

Office of Executive Engineer, NOCS, Sher-e-bangla Nagar													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-NOCS (Satmosjid)/21-22/016	এনওসিএস শেরেবাংলানগর,ডিপিডিসি এর দাপ্তরিক কাজে ব্যবহারের জন্য অফসেট পেপার,বলপেন,ফাইল কভার,ফাইল বোর্ড,স্ট্যাপলার মেশিন,রেজিস্টার খাতা,ক্যালকুলেটর,ফ্যাক্সের কালি,ভেভিং স্টেশনের পজ প্রিন্টারের কাগজ ও কালি, অন্যান্য স্টেশনারী সরবরাহ।	RFQM National	ED	Own Fund	280,835.00	17-AUG-21	27-AUG-21	27-AUG-21	28-AUG-21	28-AUG-21	04-SEP-21	18 days	19-SEP-21
Total					280,835.00								

Total APP amount of Office of Superintending Engineer, NOCS, Satmosjid												1,303,715.00	
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DHAKA POWER DISTRIBUTION COMPANY LIMITED

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Goods

Office of Superintending Engineer, NOCS, Shamoli

Office of Superintending Engineer, NOCS, Shamoli													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-NOCS (Shamoli)/21-22/002	Procurement of office furniture	RFQM National	SE/DGM	Own Fund	50,000.00	01-FEB-22	11-FEB-22	11-FEB-22	12-FEB-22	12-FEB-22	19-FEB-22	18 days	05-APR-22
G/SE-NOCS (Shamoli)/21-22/004	Printing & stationery	RFQM National	SE/DGM	Own Fund	50,000.00	01-NOV-21	11-NOV-21	11-NOV-21	12-NOV-21	12-NOV-21	19-NOV-21	18 days	19-DEC-21
Total					100,000.00								

Office of Executive Engineer, NOCS, Adabor													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-NOCS (Shamoli)/21-22/005	Procurement of printing @ Stationary	RFQM National	ED	Own Fund	200,000.00	30-NOV-21	07-DEC-21	08-DEC-21	09-DEC-21	09-DEC-21	10-DEC-21	10 days	30-DEC-21
G/SE-NOCS (Shamoli)/21-22/008	Procurement of Uniforms & liveries	RFQM National	HOPE	Own Fund	351,540.00	01-APR-22	11-APR-22	11-APR-22	12-APR-22	12-APR-22	19-APR-22	18 days	18-JUN-22
G/SE-NOCS (Shamoli)/21-22/009	Supply of tyre for Dhaka mtero-13-3277 & Dhaka metro-13-3595	RFQM National	CE/GM	Own Fund	80,000.00	20-JAN-22	30-JAN-22	30-JAN-22	31-JAN-22	31-JAN-22	07-FEB-22	18 days	09-MAR-22
G/SE-NOCS (Shamoli)/21-22/010	Procurement of Tonner, Ribon	RFQM National	ED	Own Fund	196,000.00	03-OCT-21	13-OCT-21	13-OCT-21	14-OCT-21	14-OCT-21	21-OCT-21	18 days	20-NOV-21
Total					827,540.00								

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

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Goods

Office of Executive Engineer, NOCS, Shamoli													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-NOCS (Shamoli)/21-22/013	Furniture & Fixtures	RFQM National	BOARD	Own Fund	200,000.00	11-NOV-21	21-NOV-21	21-NOV-21	22-NOV-21	22-NOV-21	29-NOV-21	18 days	03-JAN-22
G/SE-NOCS (Shamoli)/21-22/014	Uniforms & liveries	RFQM National	ED	Own Fund	300,000.00	01-APR-22	11-APR-22	11-APR-22	12-APR-22	12-APR-22	19-APR-22	18 days	18-JUN-22
G/SE-NOCS (Shamoli)/21-22/019	Stores	RFQM National	HOPE	Own Fund	250,000.00	01-FEB-22	11-FEB-22	11-FEB-22	12-FEB-22	12-FEB-22	19-FEB-22	18 days	21-MAR-22
Total					750,000.00								

Total APP amount of Office of Superintending Engineer, NOCS, Shamoli	1,677,540.00
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Office of Superintending Engineer, NOCS, Tejgaon

Office of Superintending Engineer, NOCS, Tejgaon													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-NOCS (Tejgaon)/21-22/017	নির্বাহী প্রকৌশলী, এনওসিএস তেজগাঁও দপ্তরের কর্মচারীদের পোশাক পরিচ্ছদ সরবরাহের কাজ।	OTM National	SE/DGM	Own Fund	200,000.00	23-SEP-21	14-OCT-21	04-NOV-21	11-NOV-21	18-NOV-21	09-DEC-21	77 days	08-JAN-22
Total					200,000.00								

Office of Executive Engineer, NOCS, Kakrail													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-NOCS (Tejgaon)/21-22/003	Purchase of Uniforms & Liveries	OTM National	SE/DGM	Own Fund	350,000.00	23-SEP-21	14-OCT-21	04-NOV-21	11-NOV-21	18-NOV-21	09-DEC-21	77 days	07-FEB-22

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

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Goods

Office of Executive Engineer, NOCS, Kakrail													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-NOCS (Tejgaon)/21-22/006	Purchase of local spare parts, tools, equipment and other line materials	RFQM National	HOPE	Own Fund	300,000.00	19-DEC-21	29-DEC-21	29-DEC-21	30-DEC-21	30-DEC-21	06-JAN-22	18 days	21-JAN-22
Total					650,000.00								

Total APP amount of Office of Superintending Engineer, NOCS, Tejgaon											850,000.00		
Total APP amount of Chief Engineer, NOCS, North											10,857,115.00		

DHAKA POWER DISTRIBUTION COMPANY LIMITED

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Goods

Chief Engineer, NOCS, South

Office of Chief Engineer, NOCS, South													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/CE-NOCS(South)/21-22/005	Supply of Uniforms and Liveries for the Entitled Staffs	RFQM National	CE/GM	Own Fund	100,000.00	19-JAN-22	29-JAN-22	29-JAN-22	30-JAN-22	30-JAN-22	06-FEB-22	18 days	07-MAY-22
Total					100,000.00								

Total APP amount of Office of Chief Engineer, NOCS, South											100,000.00		
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Office of Superintending Engineer, NOCS, Demra

Office of Superintending Engineer, NOCS, Demra													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-NOCS (Demra)/21-22 /023	এনওসিএস, ডেমরা ডিপিডিসি দপ্তরের আইসিটি বিভাগে ব্যবহৃত বিল প্রিন্টিং মেশিনের মাদারবোর্ড ক্রয়	RFQM National	ED	Own Fund	67,000.00	26-JUN-22	06-JUL-22	06-JUL-22	07-JUL-22	07-JUL-22	14-JUL-22	18 days	11-NOV-22
Total					67,000.00								

Office of Executive Engineer, NOCS, Demra													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-NOCS (Demra)/21-22/004	Employees Uniforms	OTM National	SE/DGM	Own Fund	200,000.00	05-SEP-21	26-SEP-21	17-OCT-21	24-OCT-21	31-OCT-21	21-NOV-21	77 days	31-DEC-21
G/SE-NOCS (Demra)/21-22	Various Stationary Item	RFQM National	ED	Own Fund	100,000.00	30-AUG-21	09-SEP-21	09-SEP-21	10-SEP-21	10-SEP-21	17-SEP-21	18 days	01-NOV-21

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2021-2022

Goods

Office of Executive Engineer, NOCS, Demra													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
/005													
G/SE-NOCS (Demra)/21-22 /009	Online UPS	RFQM National	CE/GM	Own Fund	70,000.00	07-SEP-21	17-SEP-21	17-SEP-21	18-SEP-21	18-SEP-21	25-SEP-21	18 days	09-NOV-21
G/SE-NOCS (Demra)/21-22 /010	Air Conditioner	RFQM National	ED	Own Fund	100,000.00	08-FEB-22	18-FEB-22	18-FEB-22	19-FEB-22	19-FEB-22	26-FEB-22	18 days	12-APR-22
G/SE-NOCS (Demra)/21-22 /011	Scanner	RFQM National	SE/DGM	Own Fund	50,000.00	09-NOV-21	19-NOV-21	19-NOV-21	20-NOV-21	20-NOV-21	27-NOV-21	18 days	11-JAN-22
G/SE-NOCS (Demra)/21-22 /012	New Connection Book, Various Kind of Form Print	RFQM National	ED	Own Fund	100,000.00	12-SEP-21	22-SEP-21	22-SEP-21	23-SEP-21	23-SEP-21	30-SEP-21	18 days	14-NOV-21
Total					620,000.00								

Office of Executive Engineer, NOCS, Siddhirgonj													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-NOCS (Demra)/21-22 /013	PRINTING RELATED GOODS	RFQM National	CE/GM	Own Fund	100,000.00	03-JAN-22	13-JAN-22	13-JAN-22	14-JAN-22	14-JAN-22	21-JAN-22	18 days	07-MAR-22
G/SE-NOCS (Demra)/21-22 /015	STATIONERY EXPENSES	RFQM National	ED	Own Fund	200,000.00	28-SEP-21	08-OCT-21	08-OCT-21	09-OCT-21	09-OCT-21	16-OCT-21	18 days	30-NOV-21
G/SE-NOCS (Demra)/21-22 /016	UNIFORM COST	OTM National	SE/DGM	Own Fund	320,000.00	13-SEP-21	04-OCT-21	25-OCT-21	01-NOV-21	08-NOV-21	29-NOV-21	77 days	13-JAN-22
G/SE-NOCS (Demra)/21-22 /019	IT RELATED COST	RFQM National	CE/GM	Own Fund	100,000.00	03-JAN-22	13-JAN-22	13-JAN-22	14-JAN-22	14-JAN-22	21-JAN-22	18 days	07-MAR-22
Total					720,000.00								

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2021-2022

Goods

Total APP amount of Office of Superintending Engineer, NOCS, Demra	1,407,000.00
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Office of Superintending Engineer, NOCS, Fatulla

Office of Executive Engineer, NOCS, Fatulla													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-NOCS (Fatulla)/21-22/001	Supply of Stationary Item.	OTM National	CE/GM	Own Fund	150,000.00	01-SEP-21	22-SEP-21	13-OCT-21	20-OCT-21	27-OCT-21	17-NOV-21	77 days	17-DEC-21
G/SE-NOCS (Fatulla)/21-22/003	Uniforms and Liveries	OTM National	SE/DGM	Own Fund	201,600.00	01-SEP-21	22-SEP-21	13-OCT-21	20-OCT-21	27-OCT-21	17-NOV-21	77 days	17-DEC-21
G/SE-NOCS (Fatulla)/21-22/005	Supply of Printer Toner and Ribbon.	OTM National	SE/DGM	Own Fund	192,500.00	05-SEP-21	26-SEP-21	17-OCT-21	24-OCT-21	31-OCT-21	21-NOV-21	77 days	21-DEC-21
G/SE-NOCS (Fatulla)/21-22/006	Desktop Computer for ICT	RFQM National	SE/DGM	Own Fund	100,000.00	28-OCT-21	07-NOV-21	07-NOV-21	08-NOV-21	08-NOV-21	15-NOV-21	18 days	30-NOV-21
G/SE-NOCS (Fatulla)/21-22/007	Supply of Tyre of vehicle-Dhaka-Metro-Tha-13-3283	RFQM National	ED	Own Fund	100,000.00	05-OCT-21	15-OCT-21	15-OCT-21	16-OCT-21	16-OCT-21	23-OCT-21	18 days	07-NOV-21
Total					744,100.00								

Office of Executive Engineer, NOCS, Sitalakhya													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-NOCS (Fatulla)/21-22/010	Supply of Stationery Items.	OTM National	CE/GM	Own Fund	150,000.00	01-SEP-21	22-SEP-21	13-OCT-21	20-OCT-21	27-OCT-21	17-NOV-21	77 days	17-DEC-21
G/SE-NOCS (Fatulla)/21-22/012	Supply of Uniforms and Liveries	OTM National	SE/DGM	Own Fund	336,000.00	01-SEP-21	22-SEP-21	13-OCT-21	20-OCT-21	27-OCT-21	17-NOV-21	77 days	17-DEC-21
G/SE-NOCS (Fatulla)/21-22	Printer Toner and Ribbon	OTM National	SE/DGM	Own Fund	200,000.00	01-SEP-21	22-SEP-21	13-OCT-21	20-OCT-21	27-OCT-21	17-NOV-21	77 days	17-DEC-21

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2021-2022

Goods

Office of Executive Engineer, NOCS, Sitalakhya													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
2/014													
G/SE-NOCS (Fatulla)/21-22/015	Supply of Desktop Computer.	RFQM National	CE/GM	Own Fund	100,000.00	25-OCT-21	04-NOV-21	04-NOV-21	05-NOV-21	05-NOV-21	12-NOV-21	18 days	27-NOV-21
G/SE-NOCS (Fatulla)/21-22/016	Supply of Tyre for Vehicle No-Dhaka-Metro-Tha-3284	RFQM National	ED	Own Fund	100,000.00	20-OCT-21	30-OCT-21	30-OCT-21	31-OCT-21	31-OCT-21	07-NOV-21	18 days	22-NOV-21
Total					886,000.00								

Total APP amount of Office of Superintending Engineer, NOCS, Fatulla	1,630,100.00
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Office of Superintending Engineer, NOCS, Kazla

Office of Superintending Engineer, NOCS, Kazla													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-NOCS (Kazla)/21-22/003	Tyre Purchase	RFQM National	ED	Own Fund	100,000.00	02-AUG-21	12-AUG-21	12-AUG-21	13-AUG-21	13-AUG-21	20-AUG-21	18 days	30-AUG-21
Total					100,000.00								

Office of Executive Engineer, NOCS, Kazla													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-NOCS (Kazla)/21-22/006	Office Furniture	RFQM National	CE/GM	Own Fund	100,000.00	15-SEP-21	25-SEP-21	25-SEP-21	26-SEP-21	26-SEP-21	03-OCT-21	18 days	13-OCT-21
G/SE-NOCS (Kazla)/21-22/	Uniform & Liveries	OTM National	SE/DGM	Own Fund	150,000.00	30-DEC-21	20-JAN-22	10-FEB-22	17-FEB-22	24-FEB-22	17-MAR-22	77 days	01-MAY-22

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2021-2022

Goods

Office of Executive Engineer, NOCS, Kazla													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
007													
G/SE-NOCS (Kazla)/21-22/008	Supply Of Tyre & Tube for Dhaka Metro-Tha-13-3272	RFQM National	ED	Own Fund	100,000.00	27-OCT-21	06-NOV-21	06-NOV-21	07-NOV-21	07-NOV-21	14-NOV-21	18 days	24-NOV-21
G/SE-NOCS (Kazla)/21-22/009	Computer Consumable Items	RFQM National	CE/GM	Own Fund	100,000.00	24-AUG-21	03-SEP-21	03-SEP-21	04-SEP-21	04-SEP-21	11-SEP-21	18 days	21-SEP-21
G/SE-NOCS (Kazla)/21-22/010	Supply Of Necessary Tools	RFQM National	CE/GM	Own Fund	100,000.00	31-MAR-22	10-APR-22	10-APR-22	11-APR-22	11-APR-22	18-APR-22	18 days	28-APR-22
Total					550,000.00								

Office of Executive Engineer, NOCS, Maniknagar													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-NOCS (Kazla)/21-22/012	PRINTING AND STATIONARY	RFQM National	ED	Own Fund	250,000.00	05-SEP-21	15-SEP-21	15-SEP-21	16-SEP-21	16-SEP-21	23-SEP-21	18 days	03-OCT-21
G/SE-NOCS (Kazla)/21-22/014	UNIFORMS AND LIVERIES	OTM National	SE/DGM	Own Fund	300,000.00	30-DEC-21	20-JAN-22	10-FEB-22	17-FEB-22	24-FEB-22	17-MAR-22	77 days	01-MAY-22
G/SE-NOCS (Kazla)/21-22/015	SUPPLY OF TYRE & TUBE FOR DHAKA METRO THA-13-3618	RFQM National	ED	Own Fund	100,000.00	11-AUG-21	21-AUG-21	21-AUG-21	22-AUG-21	22-AUG-21	29-AUG-21	18 days	08-SEP-21
G/SE-NOCS (Kazla)/21-22/016	SUPPLY OF TYRE & TUBE FOR DHAKA METRO THA-11-9493	RFQM National	ED	Own Fund	100,000.00	12-AUG-21	22-AUG-21	22-AUG-21	23-AUG-21	23-AUG-21	30-AUG-21	18 days	09-SEP-21
G/SE-NOCS (Kazla)/21-22/017	SUPPLY OF TYRE & TUBE FOR DHAKA METRO THA-14-0403	RFQM National	CE/GM	Own Fund	50,000.00	20-SEP-21	30-SEP-21	30-SEP-21	01-OCT-21	01-OCT-21	08-OCT-21	18 days	18-OCT-21
G/SE-NOCS (Kazla)/21-22/	COMPUTER CONSUMABLE ITEMS	RFQM National	ED	Own Fund	150,000.00	15-NOV-21	25-NOV-21	25-NOV-21	26-NOV-21	26-NOV-21	03-DEC-21	18 days	13-DEC-21

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2021-2022

Goods

Office of Executive Engineer, NOCS, Maniknagar													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
018													
G/SE-NOCS (Kazla)/21-22/019	SUPPLY OF TOOLS ITEMS	RFQM National	CE/GM	Own Fund	100,000.00	23-SEP-21	03-OCT-21	03-OCT-21	04-OCT-21	04-OCT-21	11-OCT-21	18 days	21-OCT-21
G/SE-NOCS (Kazla)/21-22/020	COMPUTER SET WITH ALL ACCESSORIES	RFQM National	HOPE	Own Fund	250,000.00	20-SEP-21	30-SEP-21	30-SEP-21	01-OCT-21	01-OCT-21	08-OCT-21	18 days	18-OCT-21
Total					1,300,000.00								

Total APP amount of Office of Superintending Engineer, NOCS, Kazla	1,950,000.00
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Office of Superintending Engineer, NOCS, Narayanganj

Office of Executive Engineer, NOCS, Narayanganj (East)													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-NOCS (Nganj)/21-22/002	Printing and stationary	RFQM National	ED	Own Fund	150,000.00	29-DEC-21	08-JAN-22	08-JAN-22	09-JAN-22	09-JAN-22	16-JAN-22	18 days	26-JAN-22
G/SE-NOCS (Nganj)/21-22/003	Uniforms and liveries	OTM National	SE/DGM	Own Fund	200,000.00	01-NOV-21	22-NOV-21	13-DEC-21	20-DEC-21	27-DEC-21	17-JAN-22	77 days	16-FEB-22
G/SE-NOCS (Nganj)/21-22/004	Tonar, Ribbon, computer ink etc	RFQM National	ED	Own Fund	150,000.00	30-DEC-21	09-JAN-22	09-JAN-22	10-JAN-22	10-JAN-22	17-JAN-22	18 days	27-JAN-22
G/SE-NOCS (Nganj)/21-22/006	গাড়ি নং ঢাকা মেট্রো-ঠ-১১-৭৪৭৭-এর টায়ার টিউব	RFQM National	ED	Own Fund	100,000.00	28-NOV-21	08-DEC-21	08-DEC-21	09-DEC-21	09-DEC-21	16-DEC-21	18 days	26-DEC-21
G/SE-NOCS (Nganj)/21-22/009	Furniture and Fixture	RFQM National	CE/GM	Own Fund	100,000.00	30-NOV-21	10-DEC-21	10-DEC-21	11-DEC-21	11-DEC-21	18-DEC-21	18 days	28-DEC-21
Total					700,000.00								

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2021-2022

Goods

Office of Executive Engineer, NOCS, Narayanganj (West)													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-NOCS (Nganj)/21-22/010	Printing & Stationary	RFQM National	ED	Own Fund	150,000.00	31-AUG-21	10-SEP-21	10-SEP-21	11-SEP-21	11-SEP-21	18-SEP-21	18 days	28-SEP-21
G/SE-NOCS (Nganj)/21-22/012	Uniform & Liveries	OTM National	SE/DGM	Own Fund	250,000.00	01-NOV-21	22-NOV-21	13-DEC-21	20-DEC-21	27-DEC-21	17-JAN-22	77 days	16-FEB-22
G/SE-NOCS (Nganj)/21-22/014	গাড়ী নং ঢাকা মেট্রো-ঠ-13-3279-এর টায়ার ডিউব	RFQM National	ED	Own Fund	100,000.00	28-FEB-22	10-MAR-22	10-MAR-22	11-MAR-22	11-MAR-22	18-MAR-22	18 days	28-MAR-22
G/SE-NOCS (Nganj)/21-22/017	Procurement of different small Store & Spare and Consumable items for distribution line maintenance.	RFQM National	CE/GM	Own Fund	100,000.00	25-NOV-21	05-DEC-21	05-DEC-21	06-DEC-21	06-DEC-21	13-DEC-21	18 days	23-DEC-21
Total					600,000.00								

Total APP amount of Office of Superintending Engineer, NOCS, Narayanganj	1,300,000.00
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Office of Superintending Engineer, NOCS, Postogola

Office of Superintending Engineer, NOCS, Postogola													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-NOCS (Postogola)/21-22/003	Purchase of Computer	OTM National	SE/DGM	Own Fund	50,000.00	20-SEP-21	11-OCT-21	01-NOV-21	08-NOV-21	15-NOV-21	06-DEC-21	77 days	06-MAR-22
G/SE-NOCS (Postogola)/21-22/004	Furniture Purchase	RFQM National	SE/DGM	Own Fund	50,000.00	15-SEP-21	25-SEP-21	25-SEP-21	26-SEP-21	26-SEP-21	03-OCT-21	18 days	02-NOV-21
Total					100,000.00								

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2021-2022

Goods

Office of Executive Engineer, NOCS, Jurain													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-NOCS (Postogola)/21-22/005	Printing Expenses and Stationary Goods	OTM National	CE/GM	Own Fund	200,000.00	15-SEP-21	06-OCT-21	27-OCT-21	03-NOV-21	10-NOV-21	01-DEC-21	77 days	01-MAR-22
G/SE-NOCS (Postogola)/21-22/006	Purchase of Cartridge for printer, toner and other accessories related to computer	OTM National	CE/GM	Own Fund	150,000.00	15-SEP-21	06-OCT-21	27-OCT-21	03-NOV-21	10-NOV-21	01-DEC-21	77 days	01-MAR-22
G/SE-NOCS (Postogola)/21-22/008	Office Furniture	OTM National	SE/DGM	Own Fund	100,000.00	15-SEP-21	06-OCT-21	27-OCT-21	03-NOV-21	10-NOV-21	01-DEC-21	77 days	01-MAR-22
G/SE-NOCS (Postogola)/21-22/011	Uniforms for Staffs of NOCS, Jurain	OTM National	SE/DGM	Own Fund	300,000.00	01-JAN-22	22-JAN-22	12-FEB-22	19-FEB-22	26-FEB-22	19-MAR-22	77 days	17-JUN-22
G/SE-NOCS (Postogola)/21-22/012	Tires for the Vehicle No. Dhaka Metro-Tha-13-3275	OTM National	ED	Own Fund	100,000.00	01-JAN-22	22-JAN-22	12-FEB-22	19-FEB-22	26-FEB-22	19-MAR-22	77 days	17-JUN-22
G/SE-NOCS (Postogola)/21-22/013	Tyre for Vehicle No.Dhaka Metro-Tha-13-3616	OTM National	ED	Own Fund	100,000.00	01-JAN-22	22-JAN-22	12-FEB-22	19-FEB-22	26-FEB-22	19-MAR-22	77 days	17-JUN-22
Total					950,000.00								

Office of Executive Engineer, NOCS, Postogola													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-NOCS (Postogola)/21-22/014	Printing and Stationary	OTM National	SE/DGM	Own Fund	249,986.00	15-SEP-21	06-OCT-21	27-OCT-21	03-NOV-21	10-NOV-21	01-DEC-21	77 days	01-MAR-22
G/SE-NOCS (Postogola)/21-22/015	Computer consumable expenses	OTM National	SE/DGM	Own Fund	150,000.00	15-SEP-21	06-OCT-21	27-OCT-21	03-NOV-21	10-NOV-21	01-DEC-21	77 days	01-MAR-22
G/SE-NOCS (Postogola)/21-22/017	Vehicle Tyre purchase of Dhaka metro – ১৩-৩২৭৪	OTM National	CE/GM	Own Fund	100,000.00	01-JAN-22	22-JAN-22	12-FEB-22	19-FEB-22	26-FEB-22	19-MAR-22	77 days	17-JUN-22

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2021-2022

Goods

Office of Executive Engineer, NOCS, Postogola													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-NOCS (Postogola)/21-22/019	Computer & Printer Purchase	OTM National	CE/GM	Own Fund	150,000.00	15-SEP-21	06-OCT-21	27-OCT-21	03-NOV-21	10-NOV-21	01-DEC-21	77 days	01-MAR-22
G/SE-NOCS (Postogola)/21-22/020	uniforms of staffs	OTM National	SE/DGM	Own Fund	300,200.00	01-JAN-22	22-JAN-22	12-FEB-22	19-FEB-22	26-FEB-22	19-MAR-22	77 days	17-JUN-22
G/SE-NOCS (Postogola)/21-22/022	various type equipment light, fan ,torch light ,land set ,photocopy machine ,ac repair	RFQM National	CE/GM	Own Fund	99,500.00	15-DEC-21	25-DEC-21	25-DEC-21	26-DEC-21	26-DEC-21	02-JAN-22	18 days	01-FEB-22
Total					1,049,686.00								

Total APP amount of Office of Superintending Engineer, NOCS, Postogola	2,099,686.00
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Office of Superintending Engineer, NOCS, Shyampur

Office of Executive Engineer, NOCS, Matuail													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-NOCS (Shyampur)/21-22/003	Purchase of Stationery Items	OTM National	CE/GM	Own Fund	200,000.00	24-OCT-21	14-NOV-21	05-DEC-21	12-DEC-21	19-DEC-21	09-JAN-22	77 days	19-JAN-22
G/SE-NOCS (Shyampur)/21-22/004	Purchase of Toner and Cartridge for Printer	RFQM National	CE/GM	Own Fund	100,000.00	15-AUG-21	25-AUG-21	25-AUG-21	26-AUG-21	26-AUG-21	02-SEP-21	18 days	12-SEP-21
G/SE-NOCS (Shyampur)/21-22/005	Supply of Uniforms and Liveries for Entitled Staffs	OTM National	SE/DGM	Own Fund	300,000.00	20-FEB-22	13-MAR-22	03-APR-22	10-APR-22	17-APR-22	08-MAY-22	77 days	28-MAY-22
G/SE-NOCS (Shyampur)/21-22/008	Purchase of Tubeless Tyre for Vehicle no DM Tha 13-3273	OTM National	ED	Own Fund	100,000.00	10-APR-22	01-MAY-22	22-MAY-22	29-MAY-22	05-JUN-22	26-JUN-22	77 days	06-JUL-22
Total					700,000.00								

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2021-2022

Goods

Office of Executive Engineer, NOCS, Shyampur													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-NOCS (Shyampur)/2 1-22/010	Purchase of Stationary Items	OTM National	CE/GM	Own Fund	200,000.00	31-JAN-22	21-FEB-22	14-MAR-22	21-MAR-22	28-MAR-22	18-APR-22	77 days	08-MAY-22
G/SE-NOCS (Shyampur)/2 1-22/011	Purchase of Toner and Cartridge	RFQM National	CE/GM	Own Fund	100,000.00	30-SEP-21	10-OCT-21	10-OCT-21	11-OCT-21	11-OCT-21	18-OCT-21	18 days	28-OCT-21
G/SE-NOCS (Shyampur)/2 1-22/013	Supply of Uniforms and Liveries for Entitled Staffs	OTM National	SE/DGM	Own Fund	200,000.00	01-AUG-21	22-AUG-21	12-SEP-21	19-SEP-21	26-SEP-21	17-OCT-21	77 days	01-NOV-21
G/SE-NOCS (Shyampur)/2 1-22/014	Purchase of Tubeless Tyre for Vehicle no DM Tha-13-3613	OTM National	ED	Own Fund	100,000.00	01-FEB-22	22-FEB-22	15-MAR-22	22-MAR-22	29-MAR-22	19-APR-22	77 days	24-APR-22
Total					600,000.00								

Total APP amount of Office of Superintending Engineer, NOCS, Shyampur	1,300,000.00
Total APP amount of Chief Engineer, NOCS, South	9,786,786.00

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2021-2022

Goods

Chief Engineer, Planning & Design

Office of Chief Engineer, Planning & Design													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/CE-P&D/21-22/001	Furniture & Fixtures	RFQM National	HOPE	Own Fund	500,000.00	15-MAR-22	25-MAR-22	25-MAR-22	26-MAR-22	26-MAR-22	02-APR-22	18 days	23-APR-22
G/CE-P&D/21-22/002	Computer Hardware, Software and Computer Peripherals	RFQM National	HOPE	Own Fund	100,000.00	03-OCT-21	13-OCT-21	13-OCT-21	14-OCT-21	14-OCT-21	21-OCT-21	18 days	11-NOV-21
Total					600,000.00								

Total APP amount of Office of Chief Engineer, Planning & Design											600,000.00		
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Office of Superintending Engineer, Design

Office of Superintending Engineer, Design													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-D/21-22/001	Computer and peripherals	RFQM National	HOPE	Own Fund	599,850.00	20-DEC-21	30-DEC-21	30-DEC-21	31-DEC-21	31-DEC-21	07-JAN-22	18 days	28-JAN-22
G/SE-D/21-22/002	Furniture & Fixture	RFQM National	HOPE	Own Fund	160,000.00	22-NOV-21	02-DEC-21	02-DEC-21	03-DEC-21	03-DEC-21	10-DEC-21	18 days	31-DEC-21
G/SE-D/21-22/004	Stationery & Printing	RFQM National	HOPE	Own Fund	240,040.00	31-DEC-21	10-JAN-22	10-JAN-22	11-JAN-22	11-JAN-22	18-JAN-22	18 days	01-FEB-22
Total					999,890.00								

Total APP amount of Office of Superintending Engineer, Design											999,890.00		
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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2021-2022

Goods

Office of Superintending Engineer, Distribution Planning

Office of Superintending Engineer, Distribution Planning													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-DP/21-22/001	Desktop,Monitor,Printer,Scanner etc	RFQM National	HOPE	Own Fund	260,000.00	05-SEP-21	15-SEP-21	15-SEP-21	16-SEP-21	16-SEP-21	23-SEP-21	18 days	07-OCT-21
G/SE-DP/21-22/003	Purchase of Stationary Items	RFQM National	HOPE	Own Fund	250,000.00	22-AUG-21	01-SEP-21	01-SEP-21	02-SEP-21	02-SEP-21	09-SEP-21	18 days	23-SEP-21
Total					510,000.00								

Total APP amount of Office of Superintending Engineer, Distribution Planning	510,000.00
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Office of Superintending Engineer, Renewable Energy & Research

Office of Superintending Engineer, Renewable Energy & Research													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-RE&R/21-22/001	Desktop Computer	RFQM National	HOPE	Own Fund	240,000.00	14-NOV-21	24-NOV-21	24-NOV-21	25-NOV-21	25-NOV-21	02-DEC-21	18 days	23-DEC-21
G/SE-RE&R/21-22/003	File Cabinet,Tables&Chairs	RFQM National	HOPE	Own Fund	318,000.00	12-DEC-21	22-DEC-21	22-DEC-21	23-DEC-21	23-DEC-21	30-DEC-21	18 days	13-FEB-22
Total					558,000.00								

Total APP amount of Office of Superintending Engineer, Renewable Energy & Research	558,000.00
Total APP amount of Chief Engineer, Planning & Design	2,667,890.00

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2021-2022

Goods

Chief Engineer, Procurement & Store

Office of Superintending Engineer, Contract & Procurement

Office of Superintending Engineer, Contract & Procurement													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-C&P/21-22/001	Procurement of Office Furniture	RFQM National	CE/GM	Own Fund	100,000.00	10-JAN-22	20-JAN-22	20-JAN-22	21-JAN-22	21-JAN-22	28-JAN-22	18 days	14-MAR-22
G/SE-C&P/21-22/003	Procurement of Stationeries in 1st Quarter	RFQM National	ED	Own Fund	150,000.00	06-SEP-21	16-SEP-21	16-SEP-21	17-SEP-21	17-SEP-21	24-SEP-21	18 days	08-NOV-21
G/SE-C&P/21-22/004	Procurement of Tonner	RFQM National	ED	Own Fund	200,000.00	01-SEP-21	11-SEP-21	11-SEP-21	12-SEP-21	12-SEP-21	19-SEP-21	18 days	03-NOV-21
G/SE-C&P/21-22/011	Printing of APP Books	RFQM National	SE/DGM	Own Fund	50,000.00	11-AUG-21	21-AUG-21	21-AUG-21	22-AUG-21	22-AUG-21	29-AUG-21	18 days	13-OCT-21
Total					500,000.00								

Total APP amount of Office of Superintending Engineer, Contract & Procurement	500,000.00
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Office of Superintending Engineer, Store Management

Office of Superintending Engineer, Store Management													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-SM/21-22/004	Procurement of Uniform & Liveries for Store Management Circle & Store Management Revenue/Development, DPDC	OTM National	SE/DGM	Own Fund	400,000.00	24-AUG-21	14-SEP-21	05-OCT-21	12-OCT-21	19-OCT-21	09-NOV-21	77 days	24-DEC-21
Total					400,000.00								

Total APP amount of Office of Superintending Engineer, Store Management	400,000.00
Total APP amount of Chief Engineer, Procurement & Store	900,000.00

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2021-2022

Goods

Chief Engineer, SO & SCADA

Office of Superintending Engineer, S.C & SCADA

Office of Superintending Engineer, S.C & SCADA													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/CE-SCS/21-22/001	Uniforms and Liveries for the employees of SE, SCADA	RFQM National	HOPE	Own Fund	300,000.00	30-DEC-21	09-JAN-22	09-JAN-22	10-JAN-22	10-JAN-22	17-JAN-22	18 days	26-FEB-22
G/CE-SCS/21-22/002	Stationery(Paper, Pen, Toner, File Board etc.) required for SE, SCADA office	RFQM National	CE/GM	Own Fund	160,000.00	01-SEP-21	11-SEP-21	11-SEP-21	12-SEP-21	12-SEP-21	19-SEP-21	18 days	29-OCT-21
G/CE-SCS/21-22/003	Walkie- Talkie, UHF , VHF Set, Battery, Power Supply etc.	RFQM National	HOPE	Own Fund	1,000,000.00	01-AUG-21	11-AUG-21	11-AUG-21	12-AUG-21	12-AUG-21	19-AUG-21	18 days	15-JUL-22
G/CE-SCS/21-22/004	Hardware, Software, Peripherals	RFQM National	HOPE	Own Fund	500,000.00	01-AUG-21	11-AUG-21	11-AUG-21	12-AUG-21	12-AUG-21	19-AUG-21	18 days	15-JUL-22
G/CE-SCS/21-22/005	Table, Chair, Almirah, Rack, File Cabinet etc.	RFQM National	HOPE	Own Fund	100,000.00	20-SEP-21	30-SEP-21	30-SEP-21	01-OCT-21	01-OCT-21	08-OCT-21	18 days	07-DEC-21
Total					2,060,000.00								

Total APP amount of Office of Superintending Engineer, S.C & SCADA											2,060,000.00
Total APP amount of Chief Engineer, SO & SCADA											2,060,000.00

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2021-2022

Goods

Company Secretariat

Office of Chief Medical Officer

Office of Chief Medical Officer													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/CMO/21-22/001	IT equipment for office use.	RFQM National	SE/DGM	Own Fund	170,000.00	02-SEP-21	12-SEP-21	12-SEP-21	13-SEP-21	13-SEP-21	20-SEP-21	18 days	10-OCT-21
G/CMO/21-22/002	Electronics equipment to aid in official / administrative activities, refrigerator for medicines (suppositories, vaccine)	RFQM National	SE/DGM	Own Fund	100,000.00	03-OCT-21	13-OCT-21	13-OCT-21	14-OCT-21	14-OCT-21	21-OCT-21	18 days	10-NOV-21
G/CMO/21-22/003	Oxygen concentrator with high flow nasal cannula for Covid patient and Oxygen cylinder for regular use	RFQM National	SE/DGM	Own Fund	274,000.00	04-NOV-21	14-NOV-21	14-NOV-21	15-NOV-21	15-NOV-21	22-NOV-21	18 days	12-DEC-21
G/CMO/21-22/004	chair table , wall showcase, file cabinet and other interiors	RFQM National	SE/DGM	Own Fund	50,000.00	03-APR-22	13-APR-22	13-APR-22	14-APR-22	14-APR-22	21-APR-22	18 days	11-MAY-22
Total					594,000.00								

Total APP amount of Office of Chief Medical Officer	594,000.00
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Office of DGM (F), Regulatory Affairs

Office of DGM (F), Regulatory Affairs													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/DGM-RA/21-22/001	procurement of computer and accessories	RFQM National	HOPE	Own Fund	150,000.00	15-SEP-21	25-SEP-21	25-SEP-21	26-SEP-21	26-SEP-21	03-OCT-21	18 days	02-NOV-21
Total					150,000.00								

Total APP amount of Office of DGM (F), Regulatory Affairs	150,000.00
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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2021-2022

Goods

Office of DGM (HR), Legal Affairs

Office of DGM (HR), Legal Affairs													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/DGM-LA/2 1-22/001	Procurement of Desktop Computer with peripherals	RFQM National	HOPE	Own Fund	140,000.00	20-MAR-22	30-MAR-22	30-MAR-22	31-MAR-22	31-MAR-22	07-APR-22	18 days	14-APR-22
G/DGM-LA/2 1-22/002	Procurement of Office Furniture-Executive Table, Executive Chair, File Cabinet, Multi Purpose Self & Visitor Chair	RFQM National	CE/GM	Own Fund	99,500.00	10-APR-22	20-APR-22	20-APR-22	21-APR-22	21-APR-22	28-APR-22	18 days	08-MAY-22
G/DGM-LA/2 1-22/003	Purchase of Uniforms & Liveries	RFQM National	SE/DGM	Own Fund	32,000.00	20-JAN-22	30-JAN-22	30-JAN-22	31-JAN-22	31-JAN-22	07-FEB-22	18 days	14-FEB-22
Total					271,500.00								

Total APP amount of Office of DGM (HR), Legal Affairs	271,500.00
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Office of DGM (HR), Public Relations

Office of DGM (HR), Public Relations													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/DGM-PR/2 1-22/001	Purchase of Furniture & Fixture	RFQM National	HOPE	Own Fund	100,000.00	12-AUG-21	22-AUG-21	22-AUG-21	23-AUG-21	23-AUG-21	30-AUG-21	18 days	09-SEP-21
G/DGM-PR/2 1-22/002	Photocopier Machine	RFQM National	HOPE	Own Fund	250,000.00	20-SEP-21	30-SEP-21	30-SEP-21	01-OCT-21	01-OCT-21	08-OCT-21	18 days	18-OCT-21
G/DGM-PR/2 1-22/003	Desk top Computer	RFQM National	HOPE	Own Fund	200,000.00	18-AUG-21	28-AUG-21	28-AUG-21	29-AUG-21	29-AUG-21	05-SEP-21	18 days	15-SEP-21
G/DGM-PR/2 1-22/004	Printing	RFQM National	HOPE	Own Fund	700,000.00	12-JUL-21	22-JUL-21	22-JUL-21	23-JUL-21	23-JUL-21	30-JUL-21	18 days	30-JUL-22
Total					1,250,000.00								

Total APP amount of Office of DGM (HR), Public Relations	1,250,000.00
Total APP amount of Company Secretariat	2,265,500.00

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2021-2022

Goods

Executive Director (Admin & HR)

Office of DGM (HR), Estate & Transport

Office of DGM (HR), Estate & Transport													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/DGM-E&T/21-22/001	Procurement of Computer & Computer Peripherals	RFQM National	ED	Own Fund	75,000.00	06-SEP-21	16-SEP-21	16-SEP-21	17-SEP-21	17-SEP-21	24-SEP-21	18 days	09-OCT-21
G/DGM-E&T/21-22/002	Supply of Uniforms & Liveries for the financial year 2021-2022	RFQM National	ED	Own Fund	200,000.00	17-OCT-21	27-OCT-21	27-OCT-21	28-OCT-21	28-OCT-21	04-NOV-21	18 days	04-DEC-21
G/DGM-E&T/21-22/003	Procurement of Tyre for Multiple Vehicles	RFQM National	HOPE	Own Fund	500,000.00	01-SEP-21	11-SEP-21	11-SEP-21	12-SEP-21	12-SEP-21	19-SEP-21	18 days	17-MAY-22
Total					775,000.00								

Total APP amount of Office of DGM (HR), Estate & Transport												775,000.00	
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Office of DGM (HR), Security

Office of DGM (HR), Security													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/DGM-S/21-22/001	ABC&E Dry Powder and CO2 Type Fire Extinguisher.	OTM National	HOPE	Own Fund	2,000,000.00	05-OCT-21	26-OCT-21	16-NOV-21	23-NOV-21	30-NOV-21	21-DEC-21	77 days	20-APR-22
G/DGM-S/21-22/003	Emergency Exit Light	RFQM National	ED	Own Fund	150,000.00	05-OCT-21	15-OCT-21	15-OCT-21	16-OCT-21	16-OCT-21	23-OCT-21	18 days	20-FEB-22
G/DGM-S/21-22/004	Computer Hardware, Software & Peripherals	RFQM National	HOPE	Own Fund	250,000.00	16-NOV-21	26-NOV-21	26-NOV-21	27-NOV-21	27-NOV-21	04-DEC-21	18 days	19-DEC-21
G/DGM-S/21-22/005	Photocopy Machine	RFQM National	HOPE	Own Fund	600,000.00	30-DEC-21	09-JAN-22	09-JAN-22	10-JAN-22	10-JAN-22	17-JAN-22	18 days	07-FEB-22
G/DGM-S/21-22/006	First Aid Box for Different Installations of DPDC	RFQM National	HOPE	Own Fund	250,000.00	09-SEP-21	19-SEP-21	19-SEP-21	20-SEP-21	20-SEP-21	27-SEP-21	18 days	26-DEC-21
G/DGM-S/21-22/007	Uniform & Liveries for all Security Supervisor and Security Guards	RFQM National	HOPE	Own Fund	250,000.00	12-OCT-21	22-OCT-21	22-OCT-21	23-OCT-21	23-OCT-21	30-OCT-21	18 days	22-FEB-22

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2021-2022

Goods

Office of DGM (HR), Security													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/DGM-S/21-22/008	ID Card Printing	RFQM National	ED	Own Fund	200,000.00	12-AUG-21	22-AUG-21	22-AUG-21	23-AUG-21	23-AUG-21	30-AUG-21	18 days	26-JUN-22
G/DGM-S/21-22/009	CCTV Surveillance System and Bio Metric Finger Print Machine Maintenance Accessories.	OSTETM National	HOPE	Own Fund	2,000,000.00	30-DEC-21	20-JAN-22	10-FEB-22	17-FEB-22	24-FEB-22	17-MAR-22	77 days	15-JUN-22
G/DGM-S/21-22/011	Vehicle Search Mirror (VSM) & Hand Held Metal Detector (HHMD)	OTM National	HOPE	Own Fund	2,100,000.00	01-NOV-21	22-NOV-21	13-DEC-21	20-DEC-21	27-DEC-21	17-JAN-22	77 days	17-MAY-22
G/DGM-S/21-22/012	CCTV Surveillance System and related accessories for emergency Install/Replace/Upgrade	RFQM National	HOPE	Own Fund	700,000.00	10-JAN-22	20-JAN-22	20-JAN-22	21-JAN-22	21-JAN-22	28-JAN-22	18 days	28-APR-22
G/DGM-S/21-22/013	Biometric Time Attendance Device and related accessories for emergency Install/Replace/Upgrade	RFQM National	HOPE	Own Fund	700,000.00	10-JAN-22	20-JAN-22	20-JAN-22	21-JAN-22	21-JAN-22	28-JAN-22	18 days	28-APR-22
G/DGM-S/21-22/014	Chair, Table, Almirah, Sofa Set	RFQM National	HOPE	Own Fund	250,000.00	15-DEC-21	25-DEC-21	25-DEC-21	26-DEC-21	26-DEC-21	02-JAN-22	18 days	17-JAN-22
G/DGM-S/21-22/015	Visitor's Register, Inspection Book and Notebook for Security Officers.	RFQM National	ED	Own Fund	100,000.00	19-SEP-21	29-SEP-21	29-SEP-21	30-SEP-21	30-SEP-21	07-OCT-21	18 days	21-NOV-21
G/DGM-S/21-22/016	ABC&E Dry Powder and CO2 Type Fire Extinguisher Refilling	OSTETM National	HOPE	Own Fund	3,000,000.00	10-AUG-21	31-AUG-21	21-SEP-21	28-SEP-21	05-OCT-21	26-OCT-21	77 days	23-JUN-22
G/DGM-S/21-22/017	Store Material (Local)	RFQM National	ED	Own Fund	150,810.00	15-SEP-21	25-SEP-21	25-SEP-21	26-SEP-21	26-SEP-21	03-OCT-21	18 days	02-MAR-22
G/DGM-S/21-22/018	Stationery	RFQM National	ED	Own Fund	200,000.00	16-NOV-21	26-NOV-21	26-NOV-21	27-NOV-21	27-NOV-21	04-DEC-21	18 days	19-DEC-21
G/DGM-S/21-22/019	Access Control System and Archway Metal Detector for different premises of DPDC.	OTM National	HOPE	Own Fund	3,000,000.00	27-OCT-21	17-NOV-21	08-DEC-21	15-DEC-21	22-DEC-21	12-JAN-22	77 days	12-APR-22
G/DGM-S/21-22/022	Procurement of Desktop Computer	RFQM National	ED	Own Fund	180,000.00	22-AUG-21	01-SEP-21	01-SEP-21	02-SEP-21	02-SEP-21	09-SEP-21	18 days	30-SEP-21
G/DGM-S/21-22/023	Spot Quotation পদ্ধতিতে ৩৮ জন সিকিউরিটি গার্ড এর পোশাক-পরিচ্ছদ সরবরাহ	SPOT National	HOPE	Own Fund	370,000.00	22-MAY-22	12-JUN-22	03-JUL-22	10-JUL-22	17-JUL-22	07-AUG-22	77 days	07-AUG-23
Total					16,450,810.00								

Total APP amount of Office of DGM (HR), Security											16,450,810.00		
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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2021-2022

Goods

Office of Superintending Engineer, Training & Development

Office of Superintending Engineer, Training & Development													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-T&D/21-22/003	Supply of Yearly Training Calendar	RFQM National	HOPE	Own Fund	240,000.00	01-OCT-21	11-OCT-21	11-OCT-21	12-OCT-21	12-OCT-21	19-OCT-21	18 days	18-NOV-21
G/SE-T&D/21-22/004	Supply of Tyre and Tube for (Dhaka Metro-THA-11-1903 (Double Cabin Pick Up)) & (Dhaka Metro-KHA-11-9512 (Nissan Sunny Car))	RFQM National	SE/DGM	Own Fund	40,000.00	10-JAN-22	20-JAN-22	20-JAN-22	21-JAN-22	21-JAN-22	28-JAN-22	18 days	27-FEB-22
G/SE-T&D/21-22/005	Uniform and Liveries	RFQM National	ED	Own Fund	60,000.00	25-MAR-22	04-APR-22	04-APR-22	05-APR-22	05-APR-22	12-APR-22	18 days	12-MAY-22
Total					340,000.00								

Total APP amount of Office of Superintending Engineer, Training & Development	340,000.00
Total APP amount of Executive Director (Admin & HR)	17,565,810.00

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2021-2022

Goods

GM, ICT, Energy & Metering

Office of GM, ICT, Energy & Metering													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/GM-ICT/21-22/002	Procurement & Supply of Photocopy Machine and Multimedia Projector with related services	RFQM National	HOPE	Own Fund	300,000.00	15-NOV-21	25-NOV-21	25-NOV-21	26-NOV-21	26-NOV-21	03-DEC-21	18 days	02-JAN-22
G/GM-ICT/21-22/004	Procurement & Supply of Tyre-tube for vehicle no. Dhaka-Metro-Gha-14-0124	RFQM National	ED	Own Fund	95,000.00	07-OCT-21	17-OCT-21	17-OCT-21	18-OCT-21	18-OCT-21	25-OCT-21	18 days	24-NOV-21
Total					395,000.00								

Total APP amount of Office of GM, ICT, Energy & Metering											395,000.00		
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Office of DGM (ICT), Development

Office of DGM (ICT), Development													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/DGM-ICT-D/21-22/001	Procurement of furniture for newly recruited officers	RFQM National	ED	Own Fund	199,920.00	22-AUG-21	01-SEP-21	01-SEP-21	02-SEP-21	02-SEP-21	09-SEP-21	18 days	19-SEP-21
Total					199,920.00								

Total APP amount of Office of DGM (ICT), Development											199,920.00		
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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2021-2022

Goods

Office of DGM (ICT), Revenue

Office of DGM (ICT), Revenue													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/DGM-ICT-R/21-22/001	Procurement, Supply of Uniform & Liveries.	RFQM National	CE/GM	Own Fund	100,000.00	16-FEB-22	26-FEB-22	26-FEB-22	27-FEB-22	27-FEB-22	06-MAR-22	18 days	05-MAY-22
G/DGM-ICT-R/21-22/006	Procurement, Supply, Installation and Commissioning of Desktop Computers & Printer.	RFQM National	CE/GM	Own Fund	100,000.00	18-MAY-22	28-MAY-22	28-MAY-22	29-MAY-22	29-MAY-22	05-JUN-22	18 days	05-JUL-22
Total					200,000.00								

Total APP amount of Office of DGM (ICT), Revenue											200,000.00		
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Office of Superintending Engineer, Metering

Office of Superintending Engineer, Metering													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-M/21-22/001	Tonar, Mouse and key board purchase for all offices under Metering Circle office.	RFQM National	CE/GM	Own Fund	96,000.00	21-NOV-21	01-DEC-21	01-DEC-21	02-DEC-21	02-DEC-21	09-DEC-21	18 days	08-JAN-22
G/SE-M/21-22/004	uniform purchase for employees for all offices under Metering Circle office.	RFQM National	SE/DGM	Own Fund	163,800.00	15-FEB-22	25-FEB-22	25-FEB-22	26-FEB-22	26-FEB-22	05-MAR-22	18 days	19-APR-22
G/SE-M/21-22/005	Purchasing of clamp meter, Cutting pliers, Pliers, manual crimping tool for all offices under Metering Circle office.	RFQM National	ED	Own Fund	379,000.00	15-NOV-21	25-NOV-21	25-NOV-21	26-NOV-21	26-NOV-21	03-DEC-21	18 days	17-JAN-22
G/SE-M/21-22/010	Laptop for Executive Engineer, Metering (Central) Office	RFQM National	CE/GM	Own Fund	78,000.00	21-FEB-22	03-MAR-22	03-MAR-22	04-MAR-22	04-MAR-22	11-MAR-22	18 days	26-MAR-22
Total					716,800.00								

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2021-2022

Goods

Office of Executive Engineer, Metering (Central)													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-M/21-22/007	Purchasing a Desktop Computer	RFQM National	CE/GM	Own Fund	49,600.00	01-SEP-21	11-SEP-21	11-SEP-21	12-SEP-21	12-SEP-21	19-SEP-21	18 days	19-OCT-21
Total					49,600.00								

Office of Executive Engineer, Metering (South)													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-M/21-22/008	Purchasing of tyre of vehicle no- Dhaka Metro tha-13-3471	RFQM National	ED	Own Fund	100,000.00	08-SEP-21	18-SEP-21	18-SEP-21	19-SEP-21	19-SEP-21	26-SEP-21	18 days	06-OCT-21
Total					100,000.00								

Office of Executive Engineer, Metering Testing Lab													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-M/21-22/009	Purchasing of a desktop	RFQM National	CE/GM	Own Fund	49,500.00	08-SEP-21	18-SEP-21	18-SEP-21	19-SEP-21	19-SEP-21	26-SEP-21	18 days	06-OCT-21
Total					49,500.00								

Total APP amount of Office of Superintending Engineer, Metering											915,900.00		
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Office of Superintending Engineer, Tariff & Energy Audit

Office of Superintending Engineer, Tariff & Energy Audit													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-T&EA/21-22/001	Procurement of Computer Hardware and Software	RFQM National	HOPE	Own Fund	504,000.00	25-NOV-21	05-DEC-21	05-DEC-21	06-DEC-21	06-DEC-21	13-DEC-21	18 days	11-FEB-22

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2021-2022

Goods

Office of Superintending Engineer, Tariff & Energy Audit													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/SE-T&EA/21-22/004	Procurement of Office Equipment (Photocopy Machine)	RFQM National	ED	Own Fund	200,000.00	31-OCT-21	10-NOV-21	10-NOV-21	11-NOV-21	11-NOV-21	18-NOV-21	18 days	02-JAN-22
G/SE-T&EA/21-22/005	Procurement & Supply of Furniture	RFQM National	ED	Own Fund	200,000.00	10-JAN-22	20-JAN-22	20-JAN-22	21-JAN-22	21-JAN-22	28-JAN-22	18 days	27-FEB-22
Total					904,000.00								

Total APP amount of Office of Superintending Engineer, Tariff & Energy Audit											904,000.00		
Total APP amount of GM, ICT, Energy & Metering											2,614,820.00		

DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2021-2022

Goods

General Manager, Audit

Office of General Manager, Audit													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/GM-ADT/21-22/001	Computer and Printer	RFQM National	CE/GM	Own Fund	180,000.00	20-MAR-22	30-MAR-22	30-MAR-22	31-MAR-22	31-MAR-22	07-APR-22	18 days	22-APR-22
G/GM-ADT/21-22/002	Furniture	RFQM National	CE/GM	Own Fund	105,000.00	01-APR-22	11-APR-22	11-APR-22	12-APR-22	12-APR-22	19-APR-22	18 days	04-MAY-22
G/GM-ADT/21-22/003	CCTV	RFQM National	CE/GM	Own Fund	30,000.00	30-DEC-21	09-JAN-22	09-JAN-22	10-JAN-22	10-JAN-22	17-JAN-22	18 days	01-FEB-22
Total					315,000.00								

Total APP amount of Office of General Manager, Audit											315,000.00		
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Office of DGM (F) Int. Audit, Cont. & Comp.

Office of DGM (F) Int. Audit, Cont. & Comp.													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/DGM-IA/21-22/001	Furniture Purchase	RFQM National	CE/GM	Own Fund	60,000.00	01-JUN-22	11-JUN-22	11-JUN-22	12-JUN-22	12-JUN-22	19-JUN-22	18 days	19-JUL-22
Total					60,000.00								

Total APP amount of Office of DGM (F) Int. Audit, Cont. & Comp.											60,000.00		
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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2021-2022

Goods

Office of DGM (F), Govt. & Rev. Audit

Office of DGM (F), Govt. & Rev. Audit													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/DGM-G&R A/21-22/001	Procurement of Computer peripherals	RFQM National	CE/GM	Own Fund	60,000.00	04-OCT-21	14-OCT-21	14-OCT-21	15-OCT-21	15-OCT-21	22-OCT-21	18 days	21-DEC-21
G/DGM-G&R A/21-22/003	Uniforms & Liveries	RFQM National	CE/GM	Own Fund	60,000.00	05-OCT-21	15-OCT-21	15-OCT-21	16-OCT-21	16-OCT-21	23-OCT-21	18 days	11-JAN-22
Total					120,000.00								

Total APP amount of Office of DGM (F), Govt. & Rev. Audit											120,000.00		
Total APP amount of General Manager, Audit											495,000.00		

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2021-2022

Goods

General Manager, Finance

Office of General Manager, Finance													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/GM-F/21-22/001	Procurement of Furniture and Fixture	RFQM National	CE/GM	Own Fund	30,000.00	01-NOV-21	11-NOV-21	11-NOV-21	12-NOV-21	12-NOV-21	19-NOV-21	18 days	03-JAN-22
G/GM-F/21-22/002	Procurement of Desktop Computer and Printer	RFQM National	CE/GM	Own Fund	75,000.00	01-DEC-21	11-DEC-21	11-DEC-21	12-DEC-21	12-DEC-21	19-DEC-21	18 days	02-FEB-22
Total					105,000.00								

Total APP amount of Office of General Manager, Finance												105,000.00	
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Office of DGM (F), Asset Management and Store Accounting

Office of DGM (F), Asset Management and Store Accounting													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/DGM-AM & SA/21-22/001	For Purchasing & Installation of File Cabinet	RFQM National	SE/DGM	Own Fund	50,000.00	03-OCT-21	13-OCT-21	13-OCT-21	14-OCT-21	14-OCT-21	21-OCT-21	18 days	20-NOV-21
Total					50,000.00								

Total APP amount of Office of DGM (F), Asset Management and Store Accounting												50,000.00	
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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2021-2022

Goods

Office of DGM (F), Financial Management & Acc.

Office of DGM (F), Financial Management & Acc.													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/DGM-FM&A/21-22/001	Procurement of Desktop Computer	RFQM National	ED	Own Fund	150,000.00	01-SEP-21	11-SEP-21	11-SEP-21	12-SEP-21	12-SEP-21	19-SEP-21	18 days	04-OCT-21
G/DGM-FM&A/21-22/003	Procurement of Uniform and Liveries	RFQM National	SE/DGM	Own Fund	40,000.00	10-NOV-21	20-NOV-21	20-NOV-21	21-NOV-21	21-NOV-21	28-NOV-21	18 days	28-DEC-21
G/DGM-FM&A/21-22/005	Procurement of Furniture and Fixture	RFQM National	CE/GM	Own Fund	70,000.00	05-OCT-21	15-OCT-21	15-OCT-21	16-OCT-21	16-OCT-21	23-OCT-21	18 days	07-NOV-21
Total					260,000.00								

Total APP amount of Office of DGM (F), Financial Management & Acc.	260,000.00
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Office of DGM (F), Fund & Banking

Office of DGM (F), Fund & Banking													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/DGM-F&B/21-22/001	Procurement of computer peripherals	RFQM National	CE/GM	Own Fund	100,000.00	26-AUG-21	05-SEP-21	05-SEP-21	06-SEP-21	06-SEP-21	13-SEP-21	18 days	20-SEP-21
G/DGM-F&B/21-22/002	procurement of office equipment	RFQM National	HOPE	Own Fund	260,000.00	05-SEP-21	15-SEP-21	15-SEP-21	16-SEP-21	16-SEP-21	23-SEP-21	18 days	30-SEP-21
G/DGM-F&B/21-22/003	Staff Uniform	RFQM National	SE/DGM	Own Fund	30,000.00	03-OCT-21	13-OCT-21	13-OCT-21	14-OCT-21	14-OCT-21	21-OCT-21	18 days	31-OCT-21
G/DGM-F&B/21-22/004	Furniture & Fixtures	RFQM National	SE/DGM	Own Fund	60,000.00	28-NOV-21	08-DEC-21	08-DEC-21	09-DEC-21	09-DEC-21	16-DEC-21	18 days	26-DEC-21
G/DGM-F&B/21-22/005	supply of office stationary	RFQM National	CE/GM	Own Fund	87,690.00	03-OCT-21	13-OCT-21	13-OCT-21	14-OCT-21	14-OCT-21	21-OCT-21	18 days	28-OCT-21
G/DGM-F&B/21-22/006	supply of printer toner	RFQM National	CE/GM	Own Fund	84,000.00	05-SEP-21	15-SEP-21	15-SEP-21	16-SEP-21	16-SEP-21	23-SEP-21	18 days	30-SEP-21
Total					621,690.00								

Total APP amount of Office of DGM (F), Fund & Banking	621,690.00
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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2021-2022

Goods

Office of DGM(F), Central Pay., Loan & Proj. Acc.

Office of DGM(F), Central Pay., Loan & Proj. Acc.													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/DGM-CPL &PA/21-22/00 2	Miscellaneous Stationary items	RFQM National	SE/DGM	Own Fund	75,000.00	01-DEC-21	11-DEC-21	11-DEC-21	12-DEC-21	12-DEC-21	19-DEC-21	18 days	18-JAN-22
G/DGM-CPL &PA/21-22/00 3	Furniture	RFQM National	SE/DGM	Own Fund	320,000.00	15-JUL-21	25-JUL-21	25-JUL-21	26-JUL-21	26-JUL-21	02-AUG-21	18 days	01-SEP-21
G/DGM-CPL &PA/21-22/00 4	Staff Uniform Purchase	RFQM National	SE/DGM	Own Fund	30,000.00	01-MAY-22	11-MAY-22	11-MAY-22	12-MAY-22	12-MAY-22	19-MAY-22	18 days	18-JUN-22
Total					425,000.00								

Total APP amount of Office of DGM(F), Central Pay., Loan & Proj. Acc.											425,000.00
Total APP amount of General Manager, Finance											1,461,690.00

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2021-2022

Goods

General Manager, HR

Office of General Manager, HR													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/GM-A&HR M/21-22/001	Computer hardware, software & peripheral device	RFQM National	CE/GM	Own Fund	100,000.00	15-OCT-21	25-OCT-21	25-OCT-21	26-OCT-21	26-OCT-21	02-NOV-21	18 days	21-APR-22
G/GM-A&HR M/21-22/002	Barcode Printer, detector, Vacuum Cleaner etc.	RFQM National	CE/GM	Own Fund	100,000.00	17-OCT-21	27-OCT-21	27-OCT-21	28-OCT-21	28-OCT-21	04-NOV-21	18 days	13-APR-22
G/GM-A&HR M/21-22/003	Table, chair etc.	RFQM National	CE/GM	Own Fund	100,000.00	02-JAN-22	12-JAN-22	12-JAN-22	13-JAN-22	13-JAN-22	20-JAN-22	18 days	30-MAY-22
G/GM-A&HR M/21-22/004	License renew, Toner of Printer, Curtis etc.	RFQM National	CE/GM	Own Fund	100,000.00	17-AUG-21	27-AUG-21	27-AUG-21	28-AUG-21	28-AUG-21	04-SEP-21	18 days	03-MAR-22
G/GM-A&HR M/21-22/005	Office related books	RFQM National	CE/GM	Own Fund	25,000.00	09-JAN-22	30-JAN-22	20-FEB-22	27-FEB-22	06-MAR-22	27-MAR-22	77 days	26-MAY-22
G/GM-A&HR M/21-22/008	Miscellaneous (banner, leaflet, books etc.) printing expense	RFQM National	CE/GM	Own Fund	300,000.00	03-OCT-21	24-OCT-21	14-NOV-21	21-NOV-21	28-NOV-21	19-DEC-21	77 days	08-MAY-22
G/GM-A&HR M/21-22/009	Procurement of Turnstile	RFQM National	CE/GM	Own Fund	320,000.00	26-SEP-21	06-OCT-21	06-OCT-21	07-OCT-21	07-OCT-21	14-OCT-21	18 days	02-MAY-22
Total					1,045,000.00								

Total APP amount of Office of General Manager, HR											1,045,000.00		
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Office of DGM (HR), Employee Management (Admin.)

Office of DGM (HR), Employee Management (Admin.)													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/DGM-Ad/2 1-22/001	Computer and Peripherals	RFQM National	SE/DGM	Own Fund	195,000.00	23-DEC-21	02-JAN-22	02-JAN-22	03-JAN-22	03-JAN-22	10-JAN-22	18 days	17-JAN-22
G/DGM-Ad/2 1-22/002	Photocopier Machine	RFQM National	HOPE	Own Fund	250,000.00	31-MAR-22	10-APR-22	10-APR-22	11-APR-22	11-APR-22	18-APR-22	18 days	28-APR-22
G/DGM-Ad/2	Furniture & Fixture	RFQM	CE/GM	Own	130,000.00	15-DEC-21	25-DEC-21	25-DEC-21	26-DEC-21	26-DEC-21	02-JAN-22	18 days	17-JAN-22

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

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Goods

Office of DGM (HR), Employee Management (Admin.)													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
1-22/003		National		Fund									
G/DGM-Ad/2 1-22/004	Uniforms and Liveries	RFQM National	SE/DGM	Own Fund	40,000.00	25-JAN-22	04-FEB-22	04-FEB-22	05-FEB-22	05-FEB-22	12-FEB-22	18 days	27-FEB-22
G/DGM-Ad/2 1-22/005	Office stationary	RFQM National	SE/DGM	Own Fund	87,500.00	30-SEP-21	10-OCT-21	10-OCT-21	11-OCT-21	11-OCT-21	18-OCT-21	18 days	25-OCT-21
Total					702,500.00								

Total APP amount of Office of DGM (HR), Employee Management (Admin.)	702,500.00
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Office of DGM (HR), Employee Relations & Discipline

Office of DGM (HR), Employee Relations & Discipline													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
G/DGM-ER& D/21-22/002	Furniture	RFQM National	CE/GM	Own Fund	120,000.00	26-JAN-22	05-FEB-22	05-FEB-22	06-FEB-22	06-FEB-22	13-FEB-22	18 days	28-FEB-22
G/DGM-ER& D/21-22/003	photocopier machine	RFQM National	ED	Own Fund	220,000.00	20-OCT-21	30-OCT-21	30-OCT-21	31-OCT-21	31-OCT-21	07-NOV-21	18 days	14-NOV-21
Total					340,000.00								

Total APP amount of Office of DGM (HR), Employee Relations & Discipline	340,000.00
Total APP amount of General Manager, HR	2,087,500.00

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Procurement Under DPDC's Own Fund

Decentralized Procurement (Works)

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

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Works

*Figures in Taka

Chief Engineer, Development

Office of Chief Engineer, Development													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/CE-D/21-22/001	GIS Project's expenses for hired vehicles	RFQM National	HOPE	Own Fund	840,000.00	16-AUG-21	26-AUG-21	26-AUG-21	27-AUG-21	27-AUG-21	03-SEP-21	18 days	20-JUL-22
W/CE-D/21-22/002	Repair and Maintenance of Vehicles of CE, Development	RFQM National	CE/GM	Own Fund	300,000.00	02-JAN-22	12-JAN-22	12-JAN-22	13-JAN-22	13-JAN-22	20-JAN-22	18 days	20-APR-22
W/CE-D/21-22/003	Furniture Repair of CE, Development Office	RFQM National	CE/GM	Own Fund	50,000.00	15-SEP-21	25-SEP-21	25-SEP-21	26-SEP-21	26-SEP-21	03-OCT-21	18 days	02-DEC-21
W/CE-D/21-22/004	Computer Repair of CE, Development Office	RFQM National	CE/GM	Own Fund	50,000.00	22-AUG-21	01-SEP-21	01-SEP-21	02-SEP-21	02-SEP-21	09-SEP-21	18 days	16-JUL-22
Total					1,240,000.00								

Total APP amount of Office of Chief Engineer, Development	1,240,000.00
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Office of Project Director, Project-1

Office of Project Director, Project-1													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-PD-1/21-22/003	Tyre and Tube for Double Cabin Pickup DM-Tha-11-6572	RFQM National	ED	Own Fund	100,000.00	15-FEB-22	25-FEB-22	25-FEB-22	26-FEB-22	26-FEB-22	05-MAR-22	18 days	15-MAR-22
W/SE-PD-1/21-22/008	Hired vehicle for XEN 132/33 KV SSL & 33/11 KV SSL.	OTM National	HOPE	Own Fund	1,920,000.00	15-JUN-22	06-JUL-22	27-JUL-22	03-AUG-22	10-AUG-22	31-AUG-22	77 days	31-AUG-23
W/SE-PD-1/21-22/030	Installations/Construction/Renovation of 11 KV Underground Lines works based on Jobs sent by P&D, DPDC under Deposit/Revenue scheme.	OTM National	SE/DGM	Own Fund	1,500,000.00	29-AUG-21	19-SEP-21	10-OCT-21	17-OCT-21	24-OCT-21	14-NOV-21	77 days	14-NOV-22
W/SE-PD-1/21-22/031	Installations/Construction/Renovation of 11 KV Underground Lines works based	OTM National	SE/DGM	Own Fund	2,000,000.00	21-NOV-21	12-DEC-21	02-JAN-22	09-JAN-22	16-JAN-22	06-FEB-22	77 days	06-FEB-23

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

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Works

Office of Project Director, Project-1													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
	on Jobs sent by P&D, DPDC under Deposit/Revenue scheme.												
W/SE-PD-1/2 1-22/032	Installations/Construction/Renovation of 11 KV Underground Lines works based on Jobs sent by P&D, DPDC under Deposit/Revenue scheme.	OTM National	SE/DGM	Own Fund	1,000,000.00	26-DEC-21	16-JAN-22	06-FEB-22	13-FEB-22	20-FEB-22	13-MAR-22	77 days	13-MAR-23
W/SE-PD-1/2 1-22/033	Installations/Construction/Renovation of 11 KV Underground Lines works based on Jobs sent by P&D, DPDC under Deposit/Revenue scheme.	OTM National	SE/DGM	Own Fund	1,500,000.00	16-FEB-22	09-MAR-22	30-MAR-22	06-APR-22	13-APR-22	04-MAY-22	77 days	04-MAY-23
W/SE-PD-1/2 1-22/036	Installations/Construction/Renovation of 11 KV Underground Lines works based on Jobs sent by P&D, DPDC under Deposit/Revenue scheme.	OTM National	SE/DGM	Own Fund	1,000,000.00	10-APR-22	01-MAY-22	22-MAY-22	29-MAY-22	05-JUN-22	26-JUN-22	77 days	26-JUN-23
W/SE-PD-1/2 1-22/037	Installations/Construction/Renovation of 11 KV Underground Lines works based on Jobs sent by P&D, DPDC under Deposit/Revenue scheme.	OTM National	SE/DGM	Own Fund	1,500,000.00	25-APR-22	16-MAY-22	06-JUN-22	13-JUN-22	20-JUN-22	11-JUL-22	77 days	11-JUL-23
W/SE-PD-1/2 1-22/041	Installations/Construction/Renovation of 33 KV Overhead Lines works based on Jobs sent by P&D, DPDC under Deposit/Revenue scheme.	OTM National	CE/GM	Own Fund	5,000,000.00	30-MAR-22	20-APR-22	11-MAY-22	18-MAY-22	25-MAY-22	15-JUN-22	77 days	15-JUN-23
W/SE-PD-1/2 1-22/042	Installations/Construction/Renovation of 33 KV Overhead Lines works based on Jobs sent by P&D, DPDC under Deposit/Revenue scheme.	OTM National	SE/DGM	Own Fund	2,500,000.00	15-SEP-21	06-OCT-21	27-OCT-21	03-NOV-21	10-NOV-21	01-DEC-21	77 days	01-DEC-22
W/SE-PD-1/2 1-22/053	Installations/Construction/Renovation of 33 KV Underground Lines works based on Jobs sent by P&D, DPDC under Deposit/Revenue scheme.	OTM National	SE/DGM	Own Fund	1,000,000.00	25-AUG-21	15-SEP-21	06-OCT-21	13-OCT-21	20-OCT-21	10-NOV-21	77 days	10-NOV-22
W/SE-PD-1/2 1-22/060	Repair & Maintenance of 11 KV Overhead Lines works based on Jobs sent by P&D, DPDC.	OTM National	SE/DGM	Own Fund	500,000.00	21-NOV-21	12-DEC-21	02-JAN-22	09-JAN-22	16-JAN-22	06-FEB-22	77 days	06-FEB-23
W/SE-PD-1/2 1-22/065	Repair & Maintenance of 11 KV Underground Lines works based on Jobs	OTM National	SE/DGM	Own Fund	500,000.00	25-MAY-22	15-JUN-22	06-JUL-22	13-JUL-22	20-JUL-22	10-AUG-22	77 days	10-AUG-23

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

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Works

Office of Project Director, Project-1													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
	sent by P&D, DPDC.												
W/SE-PD-1/2 1-22/074	Split-up of Salek Garden 11kV O/H feeder from Hazaribag 11kV Switching Station under NOCS Zigatola.	OTM National	SE/DGM	Own Fund	200,000.00	16-AUG-21	06-SEP-21	27-SEP-21	04-OCT-21	11-OCT-21	01-NOV-21	77 days	01-NOV-22
W/SE-PD-1/2 1-22/075	Installation of 33kV, Single Circuit U/G Cable Line from Shympur 132/33 kV Grid S/S to Famous Steel Mills (Pvt) Ltd, Kodomtoli, Shympur	OTM National	SE/DGM	Own Fund	2,500,000.00	15-SEP-21	06-OCT-21	27-OCT-21	03-NOV-21	10-NOV-21	01-DEC-21	77 days	01-DEC-22
W/SE-PD-1/2 1-22/081	Standardization of 63(Sixty Three) span LT O/H Line and develop to 11/0.4 kV O/H composite line to electrify the Amulia Model Town Project	OTM National	SE/DGM	Own Fund	500,000.00	25-AUG-21	15-SEP-21	06-OCT-21	13-OCT-21	20-OCT-21	10-NOV-21	77 days	10-NOV-22
W/SE-PD-1/2 1-22/082	Extension of 09(Nine) Span 11kV O/H Line from Thulthulia mor to R.K.F Plastic Industry under Demra Bazar 11kV O/H Feeder, NOCS Demra.	RFQM National	CE/GM	Own Fund	100,000.00	06-SEP-21	16-SEP-21	16-SEP-21	17-SEP-21	17-SEP-21	24-SEP-21	18 days	24-SEP-22
W/SE-PD-1/2 1-22/083	Extension of 05(Five) span 11kV O/H Line for Akota Tower, 66/162, shantinagor, road no-06, bhuigar, fatullah, Narayanganj execution under Medical 11kV O/H Feeder, NOCS Matuail.	RFQM National	SE/DGM	Own Fund	50,000.00	05-AUG-21	15-AUG-21	15-AUG-21	16-AUG-21	16-AUG-21	23-AUG-21	18 days	23-AUG-22
W/SE-PD-1/2 1-22/084	Installation of 11kV express feeder at BSMMU Specialized Hospital, Dhaka under NOCS Paribag.	OTM National	SE/DGM	Own Fund	150,000.00	30-SEP-21	21-OCT-21	11-NOV-21	18-NOV-21	25-NOV-21	16-DEC-21	77 days	16-DEC-22
W/SE-PD-1/2 1-22/085	Shifting of 33kV Kamrangirchar – Dhaka Uddyan double Circuit O/H Line (Partly) near Tajmahal Road, Block-C, Holding no-32/5, Mohammadpur.	OTM National	SE/DGM	Own Fund	500,000.00	15-SEP-21	06-OCT-21	27-OCT-21	03-NOV-21	10-NOV-21	01-DEC-21	77 days	01-DEC-22
W/SE-PD-1/2 1-22/086	Installation of 11 kV 3c X 300 mm2 XLPE (cu) Underground cable from Moghbazar T&T 33/11 kV Substation to Malibag Chowdhuripara Pole -1/5 to be used for Chowdhurypara 11 kV overhead Feeder under NOCS Khilgaon	OTM National	SE/DGM	Own Fund	2,000,000.00	21-SEP-21	12-OCT-21	02-NOV-21	09-NOV-21	16-NOV-21	07-DEC-21	77 days	07-DEC-22
Total					26,020,000.00								

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2021-2022

Works

Total APP amount of Office of Project Director, Project-1	26,020,000.00
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Office of Project Director, Project-2

Office of Project Director, Project-2													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-PD-2/2 1-22/001	Repair & Maintenance of Vehicle and Transport -Vehicle no-119475,13-3873,11-0380,43-4626,11-7726,54-0543	RFQM National	CE/GM	Own Fund	1,045,000.00	10-AUG-21	20-AUG-21	20-AUG-21	21-AUG-21	21-AUG-21	28-AUG-21	18 days	26-NOV-21
W/SE-PD-2/2 1-22/003	Carrying and Transportation.	RFQM National	ED	Own Fund	150,000.00	20-MAR-22	30-MAR-22	30-MAR-22	31-MAR-22	31-MAR-22	07-APR-22	18 days	06-JUL-22
W/SE-PD-2/2 1-22/005	33 KV underground line construction/ Renovation/Maintenance Works based on the job sent from P&D.	OTM National	ED	Own Fund	24,500,000.00	10-JAN-22	31-JAN-22	14-MAR-22	28-MAR-22	04-APR-22	02-MAY-22	112 days	29-OCT-22
W/SE-PD-2/2 1-22/006	33 KV Overhead line construction/ Renovation/Maintenance Works based on the job sent from P&D.	OTM National	ED	Own Fund	12,000,000.00	05-APR-22	26-APR-22	17-MAY-22	24-MAY-22	31-MAY-22	21-JUN-22	77 days	18-DEC-22
W/SE-PD-2/2 1-22/007	11 KV underground line construction/ Renovation/Maintenance Works based on the job sent from P&D.	OTM National	ED	Own Fund	20,500,000.00	01-JAN-22	22-JAN-22	05-MAR-22	19-MAR-22	26-MAR-22	23-APR-22	112 days	20-OCT-22
W/SE-PD-2/2 1-22/008	11 KV overhead line construction/ Renovation/Maintenance Works based on the job sent from P&D.	OTM National	SE/DGM	Own Fund	5,000,000.00	02-JAN-22	23-JAN-22	13-FEB-22	20-FEB-22	27-FEB-22	20-MAR-22	77 days	16-SEP-22
W/SE-PD-2/2 1-22/009	11 KV overhead line construction/ Renovation/Maintenance Works based on the job sent from P&D against Deposit Work Scheme.	OTM National	ED	Own Fund	22,500,000.00	03-APR-22	24-APR-22	05-JUN-22	19-JUN-22	26-JUN-22	24-JUL-22	112 days	20-JAN-23
W/SE-PD-2/2 1-22/010	11 KV Underground line construction/ Renovation/Maintenance Works based on the job sent from P&D against Deposit Work Scheme.	OTM National	CE/GM	Own Fund	5,000,000.00	02-JAN-22	23-JAN-22	13-FEB-22	20-FEB-22	27-FEB-22	20-MAR-22	77 days	16-SEP-22
W/SE-PD-2/2 1-22/011	11 KV Underground line construction/ Renovation/Maintenance Works based on the job sent from P&D against Deposit Work Scheme.	OTM National	SE/DGM	Own Fund	8,000,000.00	03-OCT-21	24-OCT-21	14-NOV-21	21-NOV-21	28-NOV-21	19-DEC-21	77 days	17-JUN-22

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

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Works

Office of Project Director, Project-2													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-PD-2/21-22/012	Shifting of 11KV & 0.4 KV Overhead and underground lines , poles and 11/0.415 KV 200 KVA Distribution transformer from the route alignment of Bhuyanpara-Meradiya road under NOCS Banasree DPDC of DSCC under Deposit Scheme.	OTM National	CE/GM	Own Fund	3,700,000.00	25-AUG-21	15-SEP-21	06-OCT-21	13-OCT-21	20-OCT-21	10-NOV-21	77 days	09-MAY-22
W/SE-PD-2/21-22/013	"Shifting of 33 kV, 11 kV, 0.415 kV, 11/0.415 kV Electrical Line (Overhead+Underground) and 11/0.415kV Distribution Transformer for Dhaka Elevated Expressway Project from Mogbazar Rail Crossing to Khilgaon Flyover" শীর্ষক কাজ	OTM National	HOPE	Own Fund	25,500,000.00	22-JUN-22	13-JUL-22	03-AUG-22	10-AUG-22	17-AUG-22	07-SEP-22	77 days	05-JAN-23
Total					127,895,000.00								

Total APP amount of Office of Project Director, Project-2												127,895,000.00	
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Office of Superintending Engineer, Civil Works

Office of Superintending Engineer, Civil Works													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-CW/21-22/001	ডিপিডিসি'র প্রধান কার্যালয়ে অবস্থিত নির্বাহী পরিচালক মহোদয়গণের দপ্তর ও দপ্তর সংলগ্ন লবী অংশের উন্নয়নমূলক কাজ।	OTM National	ED	Own Fund	10,000,000.00	20-OCT-21	10-NOV-21	01-DEC-21	08-DEC-21	15-DEC-21	05-JAN-22	77 days	04-JUL-22
W/SE-CW/21-22/003	ঢাকা মেডিকেল কলেজ হাসপাতাল উপকেন্দ্র ভবনের ৩য়,৪র্থ ও বর্ধিত ৫ম তলায় এনওসিএস রমনা দপ্তরের ইন্টেরিয়র সহ আনুষঙ্গিক পূর্ত, বৈদ্যুতিক	OTM National	HOPE	Own Fund	11,100,000.00	05-DEC-21	26-DEC-21	16-JAN-22	23-JAN-22	30-JAN-22	20-FEB-22	77 days	20-JUN-22

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

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Works

Office of Superintending Engineer, Civil Works													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
	ও স্যানিটারি উন্নয়নমূলক কাজ।												
W/SE-CW/21-22/004	ঢাকা বিশ্ববিদ্যালয় ১৩২/৩৩ কেভি উপকেন্দ্র ভবনের নীচতলায় আনসার শেড, টয়লেট ও ড্রাইভার ওয়েটিং রুম নির্মাণ কাজ।	OTM National	ED	Own Fund	4,500,000.00	15-DEC-21	05-JAN-22	26-JAN-22	02-FEB-22	09-FEB-22	02-MAR-22	77 days	30-JUN-22
W/SE-CW/21-22/005	ডিপিডিসির আওতাধীন কাজলা ১৩২/৩৩ কেভি উপকেন্দ্রে তত্ত্বাবধায়ক প্রকৌশলী, কাজলা দপ্তর স্থাপনের লক্ষ্যে ইন্টেরিয়র সহ আনুষঙ্গিক পূর্ত, বৈদ্যুতিক ও স্যানিটারি উন্নয়নমূলক কাজ।	OTM National	CE/GM	Own Fund	3,000,000.00	16-SEP-21	07-OCT-21	28-OCT-21	04-NOV-21	11-NOV-21	02-DEC-21	77 days	02-MAR-22
W/SE-CW/21-22/009	খেরুরবাগান ৩৩/১১ কেভি উপকেন্দ্র হতে মনিপুরিপাড়া ৩৩/১১ কেভি উপকেন্দ্র পর্যন্ত ৩৩কেভি সিঙ্গেল সার্কিট ভূ-গর্ভস্থ ক্যাবল স্থাপন কাজে খামারবাড়ী সড়কের ক্ষতিগ্রস্ত অংশের রাস্তা নির্মাণ কাজ।	OTM National	SE/DGM	Own Fund	2,500,000.00	13-APR-22	04-MAY-22	25-MAY-22	01-JUN-22	08-JUN-22	29-JUN-22	77 days	07-OCT-22
W/SE-CW/21-22/006	মতিঝিল ১৩২/৩৩ কেভি উপকেন্দ্র ভবনে ডিজিএম (ফাইন্যান্স) সেন্ট্রাল, পেমেন্ট, লোন এন্ড প্রজেক্ট একাউন্টিং এর দপ্তর ও তত্ত্বাবধায়ক প্রকৌশলী, এনওসিএস সার্কেল, নারিন্দা এর দপ্তর স্থানান্তরের জন্য কক্ষ বিন্যাসসহ আনুষঙ্গিক ইন্টেরিয়র, পূর্ত, বৈদ্যুতিক ও স্যানিটারি উন্নয়নমূলক কাজ।	OTM National	SE/DGM	Own Fund	12,500,000.00	01-NOV-21	22-NOV-21	13-DEC-21	20-DEC-21	27-DEC-21	17-JAN-22	77 days	17-MAY-22
W/SE-CW/21-22/015	ঢাকা মেডিকেল কলেজ হাসপাতাল উপকেন্দ্র ভবনের ৫ম তলার উর্ধ্বমুখী সম্প্রসারণজনিত পূর্ত নির্মাণ কাজ।	OTM National	ED	Own Fund	7,000,000.00	04-AUG-21	25-AUG-21	15-SEP-21	22-SEP-21	29-SEP-21	20-OCT-21	77 days	19-MAR-22
W/SE-CW/21-22/021	৮০, মহাখালী, ঢাকা; ঠিকানায় অবস্থিত ভবনে নির্বাহী প্রকৌশলী, গ্রিড, নর্থ-১ এর দপ্তর এর স্থলে প্রকল্প পরিচালক, কাওরান বাজার আন্ডারগ্রাউন্ড উপকেন্দ্র প্রকল্প,	OTM National	CE/GM	Own Fund	2,800,000.00	13-FEB-22	06-MAR-22	27-MAR-22	03-APR-22	10-APR-22	01-MAY-22	77 days	29-AUG-22

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	এর দপ্তর স্থানান্তরের জন্য কক্ষ বিন্যাসসহ আনুষঙ্গিক ইন্টেরিয়র, পূর্ত, বৈদ্যুতিক ও স্যানিটারি উন্নয়নমূলক কাজ।												
W/SE-CW/21-22/027	Supply and Installation of Thai Glass Partition at the control room of Dapa and Laxmi Narayan Cotton Mill 33/11 kV GIS Substation for better Air Conditioning of Grid South-1	OTM National	SE/DGM	Own Fund	1,000,000.00	23-NOV-21	14-DEC-21	04-JAN-22	11-JAN-22	18-JAN-22	08-FEB-22	77 days	08-JUN-22
W/SE-CW/21-22/028	Painting of Boundary wall, Main Building and surroundings of Demra 33/11 kV Substation of Grid South-1	OTM National	SE/DGM	Own Fund	2,000,000.00	16-JAN-22	06-FEB-22	27-FEB-22	06-MAR-22	13-MAR-22	03-APR-22	77 days	01-AUG-22
W/SE-CW/21-22/029	Development of Main Gate, Boundary wall and Improvement Ansar Shed at Matuail 132/33/11 kV Substation of Grid South-1	OTM National	SE/DGM	Own Fund	2,500,000.00	24-JAN-22	14-FEB-22	07-MAR-22	14-MAR-22	21-MAR-22	11-APR-22	77 days	09-AUG-22
W/SE-CW/21-22/031	Yard development, Upward extension and Painting of boundary Wall, and Development of Approach road and Gate at Shyampur 132/33/11 kV Grid Substation.	OTM National	ED	Own Fund	10,000,000.00	26-SEP-21	17-OCT-21	07-NOV-21	14-NOV-21	21-NOV-21	12-DEC-21	77 days	11-APR-22
W/SE-CW/21-22/036	Yard development, Vertical extension of Boundary wall, Fencing Installation at Maniknagar 132/33/11 kV Grid Substation.	OTM National	ED	Own Fund	10,000,000.00	06-SEP-21	27-SEP-21	18-OCT-21	25-OCT-21	01-NOV-21	22-NOV-21	77 days	22-MAR-22
W/SE-CW/21-22/037	বিদ্যুৎ ভবনস্থ ডিপিডিসির প্রধান কার্যালয়ে বাৎসরিক ভিত্তিতে পূর্ত, স্যানিটারি ও বৈদ্যুতিক কাজ।	OTM National	HOPE	Own Fund	1,500,000.00	20-AUG-21	10-SEP-21	01-OCT-21	08-OCT-21	15-OCT-21	05-NOV-21	77 days	05-NOV-22
W/SE-CW/21-22/038	বিদ্যুৎ ভবনস্থ ডিপিডিসির প্রধান কার্যালয়ে স্থাপিত এয়ার কন্ডিশনার সমূহ বাৎসরিক ভিত্তিতে মেরামত ও রক্ষণাবেক্ষণ কাজ।	OTM National	HOPE	Own Fund	1,200,000.00	01-NOV-21	22-NOV-21	13-DEC-21	20-DEC-21	27-DEC-21	17-JAN-22	77 days	17-JAN-23
W/SE-CW/21-	মহাখালী ম্যাজিস্ট্রেট কোর্ট- ০১, ০২, ০৩	OTM	ED	Own	700,000.00	12-JAN-22	02-FEB-22	23-FEB-22	02-MAR-22	09-MAR-22	30-MAR-22	77 days	08-JUN-22

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22/041	ও ০৪ এর অভ্যন্তরীণ পূর্ত, বৈদ্যুতিক ও স্যানিটারি সহ আনুষঙ্গিক রক্ষণাবেক্ষণ কাজ।	National		Fund					2				
W/SE-CW/21-22/042	ডিপিডিসি'র সিদ্ধিরগঞ্জ ওয়ার্কশপের আধাপাকা ভান্ডারের ফ্লোর উচ্চকরণ, প্রাচীরের উচ্চতা বৃদ্ধিকরণ, গেট প্রতিস্থাপন, পাম্প স্থাপনসহ আনুষঙ্গিক রক্ষণাবেক্ষণ কাজ।	OTM National	HOPE	Own Fund	2,500,000.00	01-SEP-21	22-SEP-21	13-OCT-21	20-OCT-21	27-OCT-21	17-NOV-21	77 days	17-MAR-22
W/SE-CW/21-22/044	ডিপিডিসি'র আওতাধীন এনওসিএস লালবাগ দপ্তরের কন্ট্রোল রুম ও ব্যাংক বুথ সংস্কার সহ আনুষঙ্গিক পূর্ত মেরামত ও রক্ষণাবেক্ষণ কাজ।	OTM National	ED	Own Fund	1,000,000.00	06-SEP-21	27-SEP-21	18-OCT-21	25-OCT-21	01-NOV-21	22-NOV-21	77 days	21-JAN-22
W/SE-CW/21-22/045	এনওসিএস খিলগাঁও দপ্তর ভবনের পূর্ত, বৈদ্যুতিক ও স্যানিটারি সহ আনুষঙ্গিক রক্ষণাবেক্ষণ কাজ।	OTM National	ED	Own Fund	1,000,000.00	13-MAR-22	03-APR-22	24-APR-22	01-MAY-22	08-MAY-22	29-MAY-22	77 days	27-AUG-22
W/SE-CW/21-22/047	বিদ্যুৎ ভবনস্থ ডিপিডিসি'র ৩য় ও ৪র্থ তলার দপ্তর সমূহের এক্সটেরিয়র দেয়াল মেরামত ও আনুষঙ্গিক পূর্ত মেরামত কাজ।	OTM National	ED	Own Fund	700,000.00	23-SEP-21	14-OCT-21	04-NOV-21	11-NOV-21	18-NOV-21	09-DEC-21	77 days	07-FEB-22
W/SE-CW/21-22/050	ডিপিডিসি'র আওতাধীন লালবাগ গ্রীড উপকেন্দ্র সংলগ্ন ইয়ার্ডের সীমান প্রাচীর ও গেইট মেরামত সহ আনুষঙ্গিক পূর্ত মেরামত ও রক্ষণাবেক্ষণ কাজ।	OTM National	HOPE	Own Fund	1,700,000.00	23-AUG-21	13-SEP-21	04-OCT-21	11-OCT-21	18-OCT-21	08-NOV-21	77 days	08-MAR-22
W/SE-CW/21-22/057	ডিপিডিসির আওতাধীন ডিজিএম (এইচ আর) সিকিউরিটি দপ্তরের (৮০, মহাখালীস্থ ভবনের ৪র্থ তলার পশ্চিম অংশ) ফ্লোর টাইলসকরণ, একটি আধুনিক মিটিং রুম তৈরি সহ আনুষঙ্গিক পূর্ত মেরামত কাজ।	OTM National	HOPE	Own Fund	3,000,000.00	30-AUG-21	20-SEP-21	11-OCT-21	18-OCT-21	25-OCT-21	15-NOV-21	77 days	15-MAR-22
W/SE-CW/21-	ডিপিডিসির আওতাধীন প্রধান প্রকৌশলী	OTM	HOPE	Own	2,000,000.00	24-OCT-21	14-NOV-21	05-DEC-21	12-DEC-21	19-DEC-21	09-JAN-22	77 days	09-JAN-23

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22/059	(উত্তর ও দক্ষিণ) ও ডেসকো এলাকার আওতাধীন আবাসিক কোয়ার্টারসমূহের বাৎসরিক ভিত্তিতে পূর্ত, স্যানিটারি ও বৈদ্যুতিক মেরামত ও রক্ষণাবেক্ষণ কাজ।	National		Fund			1						
W/SE-CW/21-22/060	ডিপিডিসির আওতাধীন বিভিন্ন স্থাপনায় বাৎসরিক ভিত্তিতে সেপটিক ট্যাংক, ইন্সপেকশন পিট, সুয়ারেজ লাইন, সার্ফেস ড্রেন, আন্ডারগ্রাউন্ড ও ওভারহেড রিজার্ভার মেরামত, সংস্কার ও পরিষ্কারকরণসহ আনুষঙ্গিক কাজ।	OTM National	ED	Own Fund	1,000,000.00	30-JAN-22	20-FEB-22	13-MAR-22	20-MAR-22	27-MAR-22	17-APR-22	77 days	17-APR-23
W/SE-CW/21-22/062	ডিপিডিসির আওতাধীন দ্বিগুণ স্টাফ কোয়ার্টারের হাসনাহেনা ভবনের ২য় তলা পূর্ব, ৩য় তলা পশ্চিম, শাপলা ভবনের নিচতলা ও ২য় তলা পশ্চিম, ৭৫০ বর্গফুট ভবনের নিচতলা পূর্ব, ৮৫০ বর্গফুট ভবনের ২য় তলা পূর্ব ও ৪র্থ তলা পূর্ব, কুসুমকলি ভবনের ২য় তলা পূর্ব, সর্বমোট ৮টি ফ্ল্যাটের পূর্ত মেরামত কাজ।	OTM National	HOPE	Own Fund	1,200,000.00	08-SEP-21	29-SEP-21	20-OCT-21	27-OCT-21	03-NOV-21	24-NOV-21	77 days	22-FEB-22
W/SE-CW/21-22/063	ডিপিডিসির আওতাধীন মহাখালী অফিসার্স কোয়ার্টারস্থ ২টি ফ্ল্যাটের পূর্ত, স্যানিটারি ও বৈদ্যুতিক মেরামত কাজ।	OTM National	ED	Own Fund	700,000.00	21-FEB-22	14-MAR-22	04-APR-22	11-APR-22	18-APR-22	09-MAY-22	77 days	08-JUL-22
W/SE-CW/21-22/064	ডিপিডিসির আওতাধীন উলন উপকেন্দ্রস্থ 'ই' স্টাফ কোয়ার্টার ভবনের নিচতলা পূর্ব (ফ্ল্যাট নং-১/ই) ফ্ল্যাটের পূর্ত, স্যানিটারি ও বৈদ্যুতিক মেরামত কাজ।	OTM National	SE/DGM	Own Fund	150,000.00	24-NOV-21	15-DEC-21	05-JAN-22	12-JAN-22	19-JAN-22	09-FEB-22	77 days	26-MAR-22
W/SE-CW/21-22/065	ডিপিডিসির আওতাধীন সিদ্ধিরগঞ্জ টিনশেড স্টাফ কোয়ার্টারস্থ ১০১ নং থেকে ১০৭ নং, মোট সাত (০৭) টি বাসার পূর্ত, স্যানিটারি ও বৈদ্যুতিক মেরামত কাজ।	OTM National	ED	Own Fund	1,000,000.00	15-DEC-21	05-JAN-22	26-JAN-22	02-FEB-22	09-FEB-22	02-MAR-22	77 days	31-MAY-22
W/SE-CW/21-	ডিপিডিসির আওতাধীন পরিবাগ	OTM	ED	Own	500,000.00	05-OCT-21	26-OCT-21	16-NOV-21	23-NOV-21	30-NOV-21	21-DEC-21	77 days	21-MAR-22

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22/068	অফিসার্স কোয়ার্টারের ২ নং ভবনের ৪র্থ তলা পূর্ব ফ্ল্যাটটির পূর্ত, স্যানিটারি ও বৈদ্যুতিক মেরামত কাজ।	National		Fund									
W/SE-CW/21-22/070	ডিপিডিসি'র আওতাধীন দক্ষিণ খান স্টাফ কোয়ার্টারস্থ ১ ও ২ নং ভবনের বহিরাংশ রকরণ সহ ড্রেনেজ ব্যবস্থা সংস্কার ও মেরামত কাজ।	OTM National	ED	Own Fund	1,000,000.00	05-JAN-22	26-JAN-22	16-FEB-22	23-FEB-22	02-MAR-22	23-MAR-22	77 days	21-JUN-22
W/SE-CW/21-22/074	গুলশান-২ অফিসার্স কোয়ার্টারস্থ ১ নং ভবনের ৪র্থ তলা উত্তর এবং ২ নং ভবনের ডিপিডিসি'র আওতাধীন ৪র্থ তলা পশ্চিম ফ্ল্যাটের পূর্ত, স্যানিটারি ও বৈদ্যুতিক মেরামত কাজ।	OTM National	ED	Own Fund	1,000,000.00	24-AUG-21	14-SEP-21	05-OCT-21	12-OCT-21	19-OCT-21	09-NOV-21	77 days	24-DEC-21
W/SE-CW/21-22/084	ডিপিডিসির আওতাধীন কাফরুল স্টাফ কোয়ার্টারে নির্বাহী পরিচালক (আইসিটি) এবং তত্ত্বাবধায়ক প্রকৌশলী (সিস্টেম সার্ভিসেস) মহোদয়গণের গাড়ি রাখার জন্য একটি গ্যারেজ নির্মাণ কাজ।	OTM National	SE/DGM	Own Fund	200,000.00	15-SEP-21	06-OCT-21	27-OCT-21	03-NOV-21	10-NOV-21	01-DEC-21	77 days	14-FEB-22
W/SE-CW/21-22/091	ডিপিডিসি'র আওতাধীন শীতলক্ষ্যা আনসার ব্যারাক মেরামত কাজ	OTM National	CE/GM	Own Fund	300,000.00	30-NOV-21	21-DEC-21	11-JAN-22	18-JAN-22	25-JAN-22	15-FEB-22	77 days	17-MAR-22
W/SE-CW/21-22/093	প্রশিক্ষণ ও উন্নয়ন দপ্তরের ৭-তলা বিশিষ্ট অফিস ভবনে ব্যবহৃত পুরাতন /নষ্ট ইলেকট্রিক সরঞ্জাম, নষ্ট এসি কম্প্রসর, স্যানিটারি ফিটিংস পরিবর্তন সহ আনুষঙ্গিক মেরামত	OTM National	ED	Own Fund	360,000.00	22-DEC-21	12-JAN-22	02-FEB-22	09-FEB-22	16-FEB-22	09-MAR-22	77 days	07-JUL-22
W/SE-CW/21-22/094	ডিপিডিসি'র আওতাধীন এনওসিএস জুরাইন দপ্তরের জরুরী পূর্ত, বৈদ্যুতিক ও স্যানিটারি মেরামত কাজ	OTM National	ED	Own Fund	500,000.00	22-DEC-21	12-JAN-22	02-FEB-22	09-FEB-22	16-FEB-22	09-MAR-22	77 days	07-JUL-22
W/SE-CW/21-22/095	জাইকা'র অর্থায়নে বাস্তবায়নাধীন ডিপিডিসি'র আওতায় ঢাকার কাওরান বাজারে ভূ-গর্ভস্থ উপকেন্দ্র নির্মাণ প্রকল্প	OTM National	SE/DGM	Own Fund	670,000.00	21-DEC-21	11-JAN-22	01-FEB-22	08-FEB-22	15-FEB-22	08-MAR-22	77 days	06-JUL-22

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Works

Office of Superintending Engineer, Civil Works													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
	এর জন্য অধীগ্রহণকৃত জমির নিরাপত্তার স্বার্থে নিরাপত্তা বেষ্টিত নির্মাণ কাজ												
W/SE-CW/21-22/097	বিএসএমএমইউ ৩৩/১১ কেভি উপকেন্দ্র ভবনের ৫ম তলায় প্রধান প্রকৌশলী (উন্নয়ন) ও তত্ত্বাবধায়ক প্রকৌশলী সিস্টেম সার্ভিসেস দপ্তরদ্বয়ের সম্প্রসারণের লক্ষ্যে ইন্টেরিয়র কাজ সম্পাদন, প্রয়োজনীয় আসবাব তৈরী, নতুন টয়লেট নির্মাণ, টি-রুম নির্মাণ, গ্লাস পার্টিশন স্থাপন, এসি সংযোজন ইত্যাদি সহ আনুষঙ্গিক পূর্ত, বৈদ্যুতিক ও স্যানিটারি উন্নয়নমূলক কাজ।	OTM National	ED	Own Fund	5,600,000.00	24-JAN-22	14-FEB-22	07-MAR-22	14-MAR-22	21-MAR-22	11-APR-22	77 days	10-JUN-22
W/SE-CW/21-22/098	ডিজিএম, গভর্ণমেন্ট ও রেভিনিউ অডিট, ডিপিডিসি দপ্তরের আওতাধীন ম্যানেজার ও ডেপুটি ম্যানেজারের রুমের পূর্ত, স্যানিটারি ও বৈদ্যুতিক মেরামত কাজ।	OTM National	CE/GM	Own Fund	300,000.00	25-MAR-22	15-APR-22	06-MAY-22	13-MAY-22	20-MAY-22	10-JUN-22	77 days	08-OCT-22
W/SE-CW/21-22/101	বিদ্যুৎ ভবনের দ্বিতীয় তলায় অবস্থিত পার্কিং সংলগ্ন সিবিএ অফিস কক্ষ ও ড্রাইভার ওয়েটিং রুমের পূর্ত, স্যানিটারি ও বৈদ্যুতিক মেরামত কাজ	OTM National	ED	Own Fund	995,000.00	16-MAY-22	06-JUN-22	27-JUN-22	04-JUL-22	11-JUL-22	01-AUG-22	77 days	28-JAN-23
W/SE-CW/21-22/102	পরিচালক, প্রকল্প-১ এবং প্রকল্প পরিচালক, সিএসসিএসজি প্রকল্প দপ্তরের মিটিং রুম সংস্কার, সৌন্দর্য বর্ধন এবং আনুষঙ্গিক মেরামত কাজ	OTM National	ED	Own Fund	950,000.00	19-MAY-22	09-JUN-22	30-JUN-22	07-JUL-22	14-JUL-22	04-AUG-22	77 days	31-JAN-23
W/SE-CW/21-22/103	ডিপিডিসি'র আওতাধীন মিরপুর-০১ নং আবাসিক কোয়ার্টারে ডিপিডিসি'র ব্যবস্থাপনা পরিচালক মহোদয়ের গাড়ী রাখার গ্যারেজ নির্মাণ এবং ব্যবস্থাপনা পরিচালক মহোদয়ের গাড়ী চালকের বিভাগীয় বাসায় জানালায় মসকিউট নেট	OTM National	ED	Own Fund	390,000.00	16-JUN-22	07-JUL-22	28-JUL-22	04-AUG-22	11-AUG-22	01-SEP-22	77 days	30-DEC-22

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Works

Office of Superintending Engineer, Civil Works													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
	স্থাপন, কোয়ার্টারের চার-পাশে নিরাপত্তা প্রাচীর বরাবর লাইট স্থাপন কাজ												
W/SE-CW/21-22/104	ডিপিডিসি'র আওতাধীন টঙ্গীর চেরাগ আলীস্থ আনসার শেড ও কামরাঙ্গীরচর ১৩২/৩৩/১১ কেভি গ্রীড উপকেন্দ্রস্থ আনসার শেড মেরামত কাজ	OTM National	ED	Own Fund	770,000.00	16-JUN-22	07-JUL-22	28-JUL-22	04-AUG-22	11-AUG-22	01-SEP-22	77 days	30-DEC-22
W/SE-CW/21-22/105	ডিপিডিসি'র আওতাধীন এনওসিএস জিগাতলা দপ্তরের জন্য একটি একতলা স্টোররুম নির্মাণ কাজ	OTM National	SE/DGM	Own Fund	1,200,000.00	20-JUN-22	11-JUL-22	01-AUG-22	08-AUG-22	15-AUG-22	05-SEP-22	77 days	03-JAN-23
Total					112,985,000.00								

Total APP amount of Office of Superintending Engineer, Civil Works											112,985,000.00
Total APP amount of Chief Engineer, Development											268,140,000.00

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Works

Chief Engineer, Grid

Office of Chief Engineer, Grid													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/CE-GRID/21-22/001	R&M of 11-9474	RFQM National	ED	Own Fund	100,000.00	31-DEC-21	10-JAN-22	10-JAN-22	11-JAN-22	11-JAN-22	18-JAN-22	18 days	17-FEB-22
Total					100,000.00								

Total APP amount of Office of Chief Engineer, Grid											100,000.00		
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Office of Superintending Engineer, Grid (North)

Office of Superintending Engineer, Grid (North)													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-GRID(North)/21-22/001	Relocation and Decoration of New Office of SE, Grid O&M Circle (North)	OTM National	ED	Own Fund	2,500,000.00	30-SEP-21	21-OCT-21	11-NOV-21	18-NOV-21	25-NOV-21	16-DEC-21	77 days	14-FEB-22
W/SE-GRID(North)/21-22/002	Shifting of New Office of SE, Grid O&M Circle (North)	RFQM National	ED	Own Fund	200,000.00	10-OCT-21	20-OCT-21	20-OCT-21	21-OCT-21	21-OCT-21	28-OCT-21	18 days	12-NOV-21
W/SE-GRID(North)/21-22/092	Hire/Rent of a Motor Car/ Microbus.	RFQM National	HOPE	Own Fund	390,000.00	09-FEB-22	19-FEB-22	19-FEB-22	20-FEB-22	20-FEB-22	27-FEB-22	18 days	14-MAR-22
Total					3,090,000.00								

Office of Executive Engineer, Grid (North) -1													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

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Works

Office of Executive Engineer, Grid (North) -1													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-GRID(North)/21-22/004	Yearly maintenance of 132/33/11 kV and 33/11 kV Sub-stations under Grid North-1	OTM National	CE/GM	Own Fund	1,000,000.00	30-DEC-21	20-JAN-22	10-FEB-22	17-FEB-22	24-FEB-22	17-MAR-22	77 days	12-MAR-23
W/SE-GRID(North)/21-22/014	Repair & Maintenance of Vehicle No. Dhaka Metro Tha-13-3281 of Grid North-1	RFQM National	ED	Own Fund	100,000.00	30-SEP-21	10-OCT-21	10-OCT-21	11-OCT-21	11-OCT-21	18-OCT-21	18 days	02-NOV-21
W/SE-GRID(North)/21-22/015	Repair & Maintenance of Vehicle No. Dhaka Metro Tha-13-4238 of Grid North-1	RFQM National	ED	Own Fund	100,000.00	30-SEP-21	10-OCT-21	10-OCT-21	11-OCT-21	11-OCT-21	18-OCT-21	18 days	02-NOV-21
W/SE-GRID(North)/21-22/025	Repair and Maintenance of Air Coolers Installed at Different Substations of Grid North-1	OTM National	HOPE	Own Fund	1,000,000.00	31-MAR-22	21-APR-22	12-MAY-22	19-MAY-22	26-MAY-22	16-JUN-22	77 days	11-JUN-23
W/SE-GRID(North)/21-22/027	Civil Repair & Maintenance works at Azimpur 33/11 kV Substation of Grid North-1	OTM National	ED	Own Fund	500,000.00	31-DEC-21	21-JAN-22	11-FEB-22	18-FEB-22	25-FEB-22	18-MAR-22	77 days	16-JUN-22
W/SE-GRID(North)/21-22/041	Installation of Battery bank with Charger and associated works at Different S/S of Grid North-1	OTM National	CE/GM	Own Fund	600,000.00	31-MAR-22	21-APR-22	12-MAY-22	19-MAY-22	26-MAY-22	16-JUN-22	77 days	14-SEP-22
W/SE-GRID(North)/21-22/044	Supply and Installation of Air coolers, Electrical Wiring and Related Works at Different Substations under Grid North-1	OTM National	SE/DGM	Own Fund	2,500,000.00	30-SEP-21	21-OCT-21	11-NOV-21	18-NOV-21	25-NOV-21	16-DEC-21	77 days	15-MAY-22
W/SE-GRID(North)/21-22/050	Construction of Sewerage line and water line at different Substation of Under Grid North-1	OTM National	SE/DGM	Own Fund	800,000.00	31-DEC-21	21-JAN-22	11-FEB-22	18-FEB-22	25-FEB-22	18-MAR-22	77 days	16-JUN-22
Total					6,600,000.00								

Office of Executive Engineer, Grid (North) -2													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-GRID(North)/21-22/061	Supply and installation of indoor and outdoor lighting for different Substations under Grid North-2, DPDC	OTM National	SE/DGM	Own Fund	800,000.00	20-JAN-22	10-FEB-22	03-MAR-22	10-MAR-22	17-MAR-22	07-APR-22	77 days	06-JUN-22

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Works

Office of Executive Engineer, Grid (North) -2													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-GRID(North)/21-22/062	Construction of Chain-link Fencing for additional security at Ullon 132/33 kV Grid SS Under Grid North-2, DPDC	OTM National	ED	Own Fund	5,000,000.00	30-SEP-21	21-OCT-21	11-NOV-21	18-NOV-21	25-NOV-21	16-DEC-21	77 days	14-FEB-22
W/SE-GRID(North)/21-22/063	Construction of separate waterline with pump house for DPDC establishments at Ullon Substation under Grid North-2, DPDC.	OTM National	SE/DGM	Own Fund	2,000,000.00	28-SEP-21	19-OCT-21	09-NOV-21	16-NOV-21	23-NOV-21	14-DEC-21	77 days	12-FEB-22
W/SE-GRID(North)/21-22/064	Reconstruction of approach road and construction inspection pit and soak well in front of Grid North-2 office at Ullon under Grid North-2, DPDC.	OTM National	SE/DGM	Own Fund	5,000,000.00	20-OCT-21	10-NOV-21	01-DEC-21	08-DEC-21	15-DEC-21	05-JAN-22	77 days	06-MAR-22
W/SE-GRID(North)/21-22/065	Construction and Renovation of Store rooms and Construction of steel racks inside office store under Grid North-2, DPDC.	OTM National	SE/DGM	Own Fund	1,000,000.00	30-MAR-22	20-APR-22	11-MAY-22	18-MAY-22	25-MAY-22	15-JUN-22	77 days	14-AUG-22
W/SE-GRID(North)/21-22/068	Installation of Earthing System for Mogbazar, Madartek and Ullon 132/33 kV Grid Substations under XEN, Grid North-2, DPDC.	OTM National	SE/DGM	Own Fund	2,000,000.00	22-SEP-21	13-OCT-21	03-NOV-21	10-NOV-21	17-NOV-21	08-DEC-21	77 days	06-FEB-22
W/SE-GRID(North)/21-22/073	Repair, Maintenance and Re-installation of Cooling Fan Motor of Transformers, Supply and Installation of Magnetic Contactors, Overload Relays and related works at Different Substations under XEN, Grid North-2, DPDC	OTM National	CE/GM	Own Fund	800,000.00	26-SEP-21	17-OCT-21	07-NOV-21	14-NOV-21	21-NOV-21	12-DEC-21	77 days	10-FEB-22
W/SE-GRID(North)/21-22/074	Installation of Earthing System for Different Substations under XEN, Grid North-2, DPDC.	OTM National	SE/DGM	Own Fund	2,000,000.00	18-NOV-21	09-DEC-21	30-DEC-21	06-JAN-22	13-JAN-22	03-FEB-22	77 days	04-APR-22
W/SE-GRID(North)/21-22/079	Yearly Repair and Maintenance of different 132/33 kV Grid and 33/11 kV Substations under Grid North-2, DPDC	OTM National	ED	Own Fund	1,000,000.00	12-SEP-21	03-OCT-21	24-OCT-21	31-OCT-21	07-NOV-21	28-NOV-21	77 days	27-MAY-22
W/SE-GRID(North)/21-22/081	Repair and Maintenance of Air Cooler at Different substation under Grid North-2, DPDC	OTM National	HOPE	Own Fund	60,000.00	13-DEC-21	03-JAN-22	24-JAN-22	31-JAN-22	07-FEB-22	28-FEB-22	77 days	28-FEB-23
W/SE-GRID(North)/21-22/081	Repair & Maintenance works of Vehicle	RFQM	ED	Own	100,000.00	19-APR-22	29-APR-22	29-APR-22	30-APR-22	30-APR-22	07-MAY-22	18 days	06-JUN-22

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Works

Office of Executive Engineer, Grid (North) -2													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
North)/21-22/085	No: 11-7727 Under Grid North-2, DPDC.	National		Fund									
W/SE-GRID(North)/21-22/086	Repair & Maintenance works of Vehicle No: 13-3621 Under Grid North-2, DPDC.	RFQM National	ED	Own Fund	100,000.00	02-MAY-22	12-MAY-22	12-MAY-22	13-MAY-22	13-MAY-22	20-MAY-22	18 days	19-JUN-22
W/SE-GRID(North)/21-22/089	construction of chain-link fencing for higher safety at Khilgaon 33/11 kV Substation under Grid North-2, DPDC	OTM National	SE/DGM	Own Fund	3,000,000.00	20-SEP-21	11-OCT-21	01-NOV-21	08-NOV-21	15-NOV-21	06-DEC-21	77 days	04-FEB-22
W/SE-GRID(North)/21-22/090	Construction of chain link fencing at remaining part and painting over old fencing and other related works at Mogbazar Grid Substation Under Grid North-2, DPDC.	OTM National	SE/DGM	Own Fund	1,000,000.00	05-OCT-21	26-OCT-21	16-NOV-21	23-NOV-21	30-NOV-21	21-DEC-21	77 days	19-FEB-22
Total					23,860,000.00								

Total APP amount of Office of Superintending Engineer, Grid (North)	33,550,000.00
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Office of Superintending Engineer, Grid (South)

Office of Superintending Engineer, Grid (South)													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-GRID(South)/21-22/001	Repair and Maintenance of Vehicle Dhaka Metro Gha-14-0277	RFQM National	HOPE	Own Fund	200,000.00	30-DEC-21	09-JAN-22	09-JAN-22	10-JAN-22	10-JAN-22	17-JAN-22	18 days	18-MAR-22
W/SE-GRID(South)/21-22/002	Overhauling of OLTC of Power Transformer	OTM National	HOPE	Own Fund	9,000,000.00	15-DEC-21	19-JAN-22	23-MAR-22	06-APR-22	13-APR-22	11-MAY-22	147 days	07-NOV-22
W/SE-GRID(South)/21-22/046	Installation of Lalbag- Bongshal 33 kV, 1cx500mm2 XLPE(Cu) Underground cable (partly) from Lalbag 33 kV Switchyard to Lalbag 132/33 KV GIS	RFQM National	ED	Own Fund	110,000.00	31-OCT-21	10-NOV-21	10-NOV-21	11-NOV-21	11-NOV-21	18-NOV-21	18 days	03-DEC-21

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

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Works

Office of Superintending Engineer, Grid (South)													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
	Grid Substation (GIS).												
W/SE-GRID(South)/21-22/047	Installation of 02 (two) nos 33/11 kV, 10/14 MVA Transformer on Temporary Basis for Capacity upgradation of Demra 33/11 kV and Shympur BSCIC 33/11 kV Substation and 01 (one) 33 kV Switchgear at Panchabati BSCIC	OTM National	CE/GM	Own Fund	4,500,000.00	22-JUN-22	13-JUL-22	03-AUG-22	10-AUG-22	17-AUG-22	07-SEP-22	77 days	05-JAN-23
Total					13,810,000.00								

Office of Executive Engineer, Grid (South) -1													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-GRID(South)/21-22/003	Repair and Maintenance of Main Gate and associated works at Matuail, Shitalakhya grid and LNCM 33/11 kV Substation under Grid South-1	OTM National	ED	Own Fund	600,000.00	20-SEP-21	11-OCT-21	01-NOV-21	08-NOV-21	15-NOV-21	06-DEC-21	77 days	05-APR-22
W/SE-GRID(South)/21-22/006	Repair and maintenance of air coolers at different sub-stations under Grid South-1	OTM National	HOPE	Own Fund	550,000.00	16-NOV-21	07-DEC-21	28-DEC-21	04-JAN-22	11-JAN-22	01-FEB-22	77 days	01-FEB-23
W/SE-GRID(South)/21-22/007	Repair and Maintenance of 33 kV Overhead Line of Grid South-1	OTM National	CE/GM	Own Fund	1,000,000.00	15-FEB-22	08-MAR-22	29-MAR-22	05-APR-22	12-APR-22	03-MAY-22	77 days	03-MAY-23
W/SE-GRID(South)/21-22/008	Installation of Earthing System at Demra, Siddirgonj, Khanpur, Old Fatullah Substations of Grid South-1	OTM National	SE/DGM	Own Fund	500,000.00	20-OCT-21	10-NOV-21	01-DEC-21	08-DEC-21	15-DEC-21	05-JAN-22	77 days	05-MAY-22
W/SE-GRID(South)/21-22/009	Anti Corrosive Painting and associated works of 33/11 kV Transformers at Sarulia and Khanpur Sub-Stations of Grid South-1	OTM National	SE/DGM	Own Fund	500,000.00	18-AUG-21	08-SEP-21	29-SEP-21	06-OCT-21	13-OCT-21	03-NOV-21	77 days	02-MAY-22
W/SE-GRID(South)/21-22/010	Repair and maintenance of Cooling Fan and Spring Charging motor at Different Sub-Stations of Grid South-1	OTM National	SE/DGM	Own Fund	500,000.00	20-OCT-21	10-NOV-21	01-DEC-21	08-DEC-21	15-DEC-21	05-JAN-22	77 days	05-JAN-23

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

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Works

Office of Executive Engineer, Grid (South) -1													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-GRID(South)/21-22/011	Repair and Maintenance of faulty 110 Volt DC Battery Charger at Sarulia, Old Fatullah and Demra Sub-Stations of Grid South-1	OTM National	SE/DGM	Own Fund	500,000.00	04-OCT-21	25-OCT-21	15-NOV-21	22-NOV-21	29-NOV-21	20-DEC-21	77 days	19-APR-22
W/SE-GRID(South)/21-22/015	Repair and Maintenance of Vehicle Dhaka Metro Tha-11-2123	RFQM National	ED	Own Fund	100,000.00	09-MAY-22	19-MAY-22	19-MAY-22	20-MAY-22	20-MAY-22	27-MAY-22	18 days	26-JUN-22
W/SE-GRID(South)/21-22/016	Repair and Maintenance of Vehicle Dhaka Metro Tha-13-3622	RFQM National	ED	Own Fund	100,000.00	27-MAR-22	06-APR-22	06-APR-22	07-APR-22	07-APR-22	14-APR-22	18 days	29-MAY-22
W/SE-GRID(South)/21-22/018	Installation of 33 kV Circuit Breaker, CT, PT, LA, Isolator etc. at Amulia 33/11 kV Substation for connecting new 33 kV Source line from Kazla Grid	OTM National	SE/DGM	Own Fund	500,000.00	30-DEC-21	20-JAN-22	10-FEB-22	17-FEB-22	24-FEB-22	17-MAR-22	77 days	14-AUG-22
W/SE-GRID(South)/21-22/021	Supply and installation of Indoor & Outdoor Light and Lighting accessories for different Substations of Grid South-1	OTM National	ED	Own Fund	1,000,000.00	10-OCT-21	31-OCT-21	21-NOV-21	28-NOV-21	05-DEC-21	26-DEC-21	77 days	25-APR-22
Total					5,850,000.00								

Office of Executive Engineer, Grid (South) -2													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-GRID(South)/21-22/026	Servicing of Lift installed at different Substation Building under Grid South-1 and Grid south-2	RFQM National	HOPE	Own Fund	1,500,000.00	15-APR-22	25-APR-22	25-APR-22	26-APR-22	26-APR-22	03-MAY-22	18 days	30-OCT-23
W/SE-GRID(South)/21-22/027	Repair and maintenance of air coolers at different sub-stations under Grid South-2	OTM National	HOPE	Own Fund	500,000.00	15-NOV-21	06-DEC-21	27-DEC-21	03-JAN-22	10-JAN-22	31-JAN-22	77 days	31-JAN-23
W/SE-GRID(South)/21-22/030	Installation of Earthing System at Postogola, Shyampur BSCIC Substations of Grid South-2	OTM National	SE/DGM	Own Fund	500,000.00	31-OCT-21	21-NOV-21	12-DEC-21	19-DEC-21	26-DEC-21	16-JAN-22	77 days	16-MAY-22
W/SE-GRID(South)/21-22/031	Repair and maintenance of Cooling Fan	OTM National	SE/DGM	Own Fund	500,000.00	30-SEP-21	21-OCT-21	11-NOV-21	18-NOV-21	25-NOV-21	16-DEC-21	77 days	15-APR-22

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

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Works

Office of Executive Engineer, Grid (South) -2													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
South)/21-22/031	and Spring Charging motor at Different Sub-Stations of Grid South-2	National		Fund									
W/SE-GRID(South)/21-22/032	Repair and Maintenance of Faulty 110 Volt, 50A Battery Charger at Shyampur Grid Substation, Motijheel Substation & DIT Switching Station and Installation of Battery Bank at Shyampur Grid Substation under Grid South-2, DPDC	OTM National	SE/DGM	Own Fund	400,000.00	15-SEP-21	06-OCT-21	27-OCT-21	03-NOV-21	10-NOV-21	01-DEC-21	77 days	31-MAR-22
W/SE-GRID(South)/21-22/034	Supply installation, modification, rewiring, testing and commissioning of burnt CRP and Control cable at Kazla Substation	DPM National	BOARD	Own Fund	4,700,000.00	29-JUL-21	19-AUG-21	09-SEP-21	16-SEP-21	23-SEP-21	14-OCT-21	77 days	13-DEC-21
W/SE-GRID(South)/21-22/036	Repair and Maintenance of Vehicle Dhaka Metro Tha-13-3282	RFQM National	ED	Own Fund	100,000.00	31-MAR-22	10-APR-22	10-APR-22	11-APR-22	11-APR-22	18-APR-22	18 days	18-MAY-22
W/SE-GRID(South)/21-22/040	Replacement of T1 Transformer at Kazla Substation with new 33/11 kV 20/28 MVA Transformer.	RFQM National	BOARD	Own Fund	1,000,000.00	29-JUL-21	08-AUG-21	08-AUG-21	09-AUG-21	09-AUG-21	16-AUG-21	18 days	15-OCT-21
W/SE-GRID(South)/21-22/044	Reconductoring of New Shyampur to Shyampur 132 kV Over Head Transmission Line	OSTETM International	BOARD	Own Fund	85,000,000.00	30-SEP-21	18-NOV-21	27-JAN-22	10-FEB-22	17-FEB-22	17-MAR-22	168 days	08-SEP-23
W/SE-GRID(South)/21-22/045	Supply and installation of Indoor & Outdoor Light and Lighting accessories for different Substations of Grid South-2	OTM National	ED	Own Fund	500,000.00	31-OCT-21	21-NOV-21	12-DEC-21	19-DEC-21	26-DEC-21	16-JAN-22	77 days	16-MAY-22
Total					94,700,000.00								

Total APP amount of Office of Superintending Engineer, Grid (South)	114,360,000.00
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Office of Superintending Engineer, System Protection

Office of Superintending Engineer, System Protection

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2021-2022

Works

Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-SP/21-2 2/011	Hire of a Motor Car/ Microbus.	RFQM National	HOPE	Own Fund	260,000.00	09-MAR-22	19-MAR-22	19-MAR-22	20-MAR-22	20-MAR-22	27-MAR-22	18 days	11-APR-22
Total					260,000.00								

Office of Executive Engineer, System Protection (North)													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-SP/21-2 2/002	Repair and Maintenance of Fiber Optic Cable with associated works of Different 33/11 kV Substation under System Protection (North)	OTM National	SE/DGM	Own Fund	500,000.00	30-AUG-21	20-SEP-21	11-OCT-21	18-OCT-21	25-OCT-21	15-NOV-21	77 days	15-NOV-22
Total					500,000.00								

Office of Executive Engineer, System Protection (South)													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-SP/21-2 2/009	Installation of Simulation Lab with Supply Equipment	OTM National	SE/DGM	Own Fund	500,000.00	22-SEP-21	13-OCT-21	03-NOV-21	10-NOV-21	17-NOV-21	08-DEC-21	77 days	08-MAR-22
Total					500,000.00								

Total APP amount of Office of Superintending Engineer, System Protection											1,260,000.00		
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Office of Superintending Engineer, System Services

Office of Superintending Engineer, System Services													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-SS/21-2	নির্বাহী প্রকৌশলী, আন্ডার গ্রাউন্ড ক্যাবল	RFQM	CE/GM	Own	90,000.00	23-JAN-22	02-FEB-22	02-FEB-22	03-FEB-22	03-FEB-22	10-FEB-22	18 days	25-FEB-22

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

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Works

Office of Superintending Engineer, System Services													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
2/048	(নর্থ), ডিপিডিসি দপ্তর কর্তৃক ডিপিডিসি-র গ্রিড নর্থ-১ এর আওতাধীন ধানমন্ডি-কাওরানবাজার ৩৩ কেভি সার্কিট-২ এর ভূ-গর্ভস্থ বৈদ্যুতিক ক্যাবল Repair এর জন্য খননকৃত সড়ক মেরামতের কাজ।	National		Fund									
W/SE-SS/21-2 2/049	Repair and Maintenance of 33kV Incoming and Outgoing Cable of GT-2 Transformer of Ullon 132/33/11kV Grid Sub-Station	SPOT National	HOPE	Own Fund	370,000.00	28-FEB-22	21-MAR-22	11-APR-22	18-APR-22	25-APR-22	16-MAY-22	77 days	31-MAY-22
Total					460,000.00								

Office of Executive Engineer, Under Ground Cable (Central)													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-SS/21-2 2/005	Repair and maintenance works 33kv and 11kv U/G Cable under chief engineer NOCS central	OTM National	ED	Own Fund	2,000,000.00	20-JAN-22	10-FEB-22	03-MAR-22	10-MAR-22	17-MAR-22	07-APR-22	77 days	07-APR-23
W/SE-SS/21-2 2/007	Repair and maintenance works of vehicles Dhaka Metro Tha-14-0377, 13-3623, 13-6023.Hood, Seat installation work of vehicle Dhaka metro tha 13-3623	OTM National	HOPE	Own Fund	380,000.00	21-OCT-21	11-NOV-21	02-DEC-21	09-DEC-21	16-DEC-21	06-JAN-22	77 days	07-MAR-22
W/SE-SS/21-2 2/010	Wages for hired labor for U/G cable central.	RFQM National	CE/GM	Own Fund	70,000.00	25-AUG-21	04-SEP-21	04-SEP-21	05-SEP-21	05-SEP-21	12-SEP-21	18 days	12-OCT-21
Total					2,450,000.00								

Office of Executive Engineer, Under Ground Cable (North)													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

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Works

Office of Executive Engineer, Under Ground Cable (North)													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-SS/21-2/012	Yearly Repair-maintenance works of all 33 kv & 11 kv underground cable under the area of Chief Engineer NOCS North Zone, DPDC	OTM National	ED	Own Fund	2,000,000.00	28-FEB-22	21-MAR-22	11-APR-22	18-APR-22	25-APR-22	16-MAY-22	77 days	16-MAY-23
W/SE-SS/21-2/014	Repair & Maintenance works of vehicle no.- Dhaka Metro-THA-13-3276	OTM National	HOPE	Own Fund	200,000.00	15-DEC-21	05-JAN-22	26-JAN-22	02-FEB-22	09-FEB-22	02-MAR-22	77 days	01-APR-22
W/SE-SS/21-2/015	Repair & Maintenance works of vehicle no- Dhaka Metro THA-11-2822	OTM National	HOPE	Own Fund	200,000.00	15-SEP-21	06-OCT-21	27-OCT-21	03-NOV-21	10-NOV-21	01-DEC-21	77 days	31-DEC-21
W/SE-SS/21-2/016	Repair & Maintenance works of vehicle no.- Dhaka Metro-THA-14-0395	OTM National	HOPE	Own Fund	200,000.00	03-OCT-21	24-OCT-21	14-NOV-21	21-NOV-21	28-NOV-21	19-DEC-21	77 days	18-JAN-22
W/SE-SS/21-2/021	Lobour for store inventory, damage cable shift to central store, new material shift to local store, material re-arrange and transport charge for hiring vehicle.	RFQM National	CE/GM	Own Fund	90,000.00	15-AUG-21	25-AUG-21	25-AUG-21	26-AUG-21	26-AUG-21	02-SEP-21	18 days	02-OCT-21
Total					2,690,000.00								

Office of Executive Engineer, Under Ground Cable (South)													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-SS/21-2/023	Repair maintenance works of 33kv and 11kv U/G cable under chief engineer NOCS south	OTM National	SE/DGM	Own Fund	2,000,000.00	15-NOV-21	06-DEC-21	27-DEC-21	03-JAN-22	10-JAN-22	31-JAN-22	77 days	31-JAN-23
W/SE-SS/21-2/025	Repair and maintenance of vehicle no dhaka metro tha-11-3802, tha-13-4241, tha 13-3278	OTM National	HOPE	Own Fund	600,000.00	21-NOV-21	12-DEC-21	02-JAN-22	09-JAN-22	16-JAN-22	06-FEB-22	77 days	23-MAR-22
W/SE-SS/21-2/030	labor charges for store inventory, damage cable shift to central store, new material shift to local store, material re-arrange and others	RFQM National	SE/DGM	Own Fund	70,000.00	25-AUG-21	04-SEP-21	04-SEP-21	05-SEP-21	05-SEP-21	12-SEP-21	18 days	12-OCT-21
Total					2,670,000.00								

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

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Works

Office of Executive Engineer, Workshop													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-SS/21-22/031	Repair of vehicle Boom truck No. Dhaka Metro Ma-07-0154.	OTM National	HOPE	Own Fund	500,000.00	04-OCT-21	25-OCT-21	15-NOV-21	22-NOV-21	29-NOV-21	20-DEC-21	77 days	18-FEB-22
W/SE-SS/21-22/033	Repair of vehicle Boom truck No. Dhaka Metro Sha-11-0044.	OTM National	HOPE	Own Fund	500,000.00	11-JUL-21	01-AUG-21	22-AUG-21	29-AUG-21	05-SEP-21	26-SEP-21	77 days	25-NOV-21
W/SE-SS/21-22/034	Repair of vehicle Boom truck No. Dhaka Metro Sha-11-0097.	OTM National	HOPE	Own Fund	700,000.00	11-OCT-21	01-NOV-21	22-NOV-21	29-NOV-21	06-DEC-21	27-DEC-21	77 days	25-FEB-22
W/SE-SS/21-22/037	Refining of unusable old transformer oil.	OTM National	HOPE	Own Fund	3,000,000.00	20-MAR-22	10-APR-22	01-MAY-22	08-MAY-22	15-MAY-22	05-JUN-22	77 days	01-APR-23
W/SE-SS/21-22/038	Civil & Electrical Maintenance works Workshop, DPDC.	OTM National	SE/DGM	Own Fund	100,000.00	04-OCT-21	25-OCT-21	15-NOV-21	22-NOV-21	29-NOV-21	20-DEC-21	77 days	04-JAN-22
Total					4,800,000.00								

Total APP amount of Office of Superintending Engineer, System Services	13,070,000.00
Total APP amount of Chief Engineer, Grid	162,340,000.00

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

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Works

Chief Engineer, NOCS, Central

Office of Chief Engineer, NOCS, Central													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/CE-NOCS(Central)/21-22/002	Maintenance of Vehicles used by Chief Engineer, Chief Engineer's Car Purchased by Loan from DPDC, Manager Finance, Executive Engineer and 2 Judicial Magistrates.	RFQM National	HOPE	Own Fund	1,500,000.00	01-AUG-21	11-AUG-21	11-AUG-21	12-AUG-21	12-AUG-21	19-AUG-21	18 days	19-AUG-22
Total					1,500,000.00								

Total APP amount of Office of Chief Engineer, NOCS, Central	1,500,000.00
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Office of Superintending Engineer, NOCS, Banglabazar

Office of Superintending Engineer, NOCS, Banglabazar													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-NOCS (Banglabazar)/21-22/001	News paper	RFQM National	SE/DGM	Own Fund	8,400.00	09-NOV-21	19-NOV-21	19-NOV-21	20-NOV-21	20-NOV-21	27-NOV-21	18 days	12-DEC-21
W/SE-NOCS (Banglabazar)/21-22/002	Maintenance	RFQM National	SE/DGM	Own Fund	390,000.00	27-OCT-21	17-NOV-21	08-DEC-21	15-DEC-21	22-DEC-21	12-JAN-22	77 days	01-FEB-22
Total					398,400.00								

Office of Executive Engineer, NOCS, Banglabazar													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

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Works

Office of Executive Engineer, NOCS, Banglabazar													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-NOCS (Banglabazar)/ 21-22/003	Standardize 11 Kv Feeder, Install New Transformer Against Overloaded Transformer, Transformer Refurbish, Earthing, Service Dressing	OTM National	SE/DGM	Own Fund	700,000.00	03-OCT-21	24-OCT-21	14-NOV-21	21-NOV-21	28-NOV-21	19-DEC-21	77 days	14-DEC-22
W/SE-NOCS (Banglabazar)/ 21-22/004	Repair and Maintenance of computer/IT equipment services and networking Works	RFQM National	SE/DGM	Own Fund	100,000.00	06-JAN-22	16-JAN-22	16-JAN-22	17-JAN-22	17-JAN-22	24-JAN-22	18 days	08-FEB-22
W/SE-NOCS (Banglabazar)/ 21-22/006	Repair and Maintenance of Vehicle No-Dhaka metro-Tha-13-3287 and Dhaka metro-Tha-13-4236	OTM National	ED	Own Fund	400,000.00	24-AUG-21	14-SEP-21	05-OCT-21	12-OCT-21	19-OCT-21	09-NOV-21	77 days	24-NOV-21
Total					1,200,000.00								

Office of Executive Engineer, NOCS, Bangshal													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-NOCS (Banglabazar)/ 21-22/007	Maintenance of Car(Dhaka merto THA 13-3607, Dhaka merto THA 11-9496)	OTM National	ED	Own Fund	300,000.00	16-AUG-21	06-SEP-21	27-SEP-21	04-OCT-21	11-OCT-21	01-NOV-21	77 days	16-NOV-21
W/SE-NOCS (Banglabazar)/ 21-22/008	Transportation of Goods and materials from central store to NOCS Bangshal store.	OTM National	ED	Own Fund	1,720,000.00	25-AUG-21	15-SEP-21	06-OCT-21	13-OCT-21	20-OCT-21	10-NOV-21	77 days	20-NOV-21
Total					2,020,000.00								

Total APP amount of Office of Superintending Engineer, NOCS, Banglabazar											3,618,400.00		
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Office of Superintending Engineer, NOCS, Bashaboo

Office of Superintending Engineer, NOCS, Bashaboo													
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DHAKA POWER DISTRIBUTION COMPANY LIMITED

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Works

Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-NOCS (Bashaboo)/21-22/001	Renovation of Office	RFQM National	SE/DGM	Own Fund	50,000.00	30-DEC-21	09-JAN-22	09-JAN-22	10-JAN-22	10-JAN-22	17-JAN-22	18 days	16-FEB-22
Total					50,000.00								

Office of Executive Engineer, NOCS, Banasree													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-NOCS (Bashaboo)/21-22/002	Repair, Servicing & Maintenance of Vehicles	RFQM National	HOPE	Own Fund	500,000.00	01-DEC-21	11-DEC-21	11-DEC-21	12-DEC-21	12-DEC-21	19-DEC-21	18 days	18-JAN-22
W/SE-NOCS (Bashaboo)/21-22/003	Yearly Emergency Maintenance of Various Feeders under jurisdiction of NOCS Banasree	OTM National	ED	Own Fund	1,700,000.00	03-OCT-21	24-OCT-21	14-NOV-21	21-NOV-21	28-NOV-21	19-DEC-21	77 days	19-DEC-22
W/SE-NOCS (Bashaboo)/21-22/004	Transformer Placement, Removal of Transformer, Earthing Work	OTM National	ED	Own Fund	400,000.00	01-DEC-21	22-DEC-21	12-JAN-22	19-JAN-22	26-JAN-22	16-FEB-22	77 days	17-MAY-22
Total					2,600,000.00								

Office of Executive Engineer, NOCS, Bashaboo													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-NOCS (Bashaboo)/21-22/005	Repair and Maintenance of various Vehicle of XEN Bashaboo	RFQM National	HOPE	Own Fund	300,000.00	12-AUG-21	22-AUG-21	22-AUG-21	23-AUG-21	23-AUG-21	30-AUG-21	18 days	29-SEP-21
W/SE-NOCS (Bashaboo)/21-22/006	Yearly Emergency Maintenance of Various Feeders under Jurisdiction of NOCS Bashabo	OTM National	ED	Own Fund	1,500,000.00	03-OCT-21	24-OCT-21	14-NOV-21	21-NOV-21	28-NOV-21	19-DEC-21	77 days	19-DEC-22
Total					1,800,000.00								

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

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Works

Total APP amount of Office of Superintending Engineer, NOCS, Bashaboo	4,450,000.00
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Office of Superintending Engineer, NOCS, Lalbag

Office of Superintending Engineer, NOCS, Lalbag													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-NOCS (Lalbag)/21-22/001	Maintenance of Allotted Car Against Superintending Engineer	RFQM National	HOPE	Own Fund	200,000.00	01-DEC-21	11-DEC-21	11-DEC-21	12-DEC-21	12-DEC-21	19-DEC-21	18 days	29-DEC-21
W/SE-NOCS (Lalbag)/21-22/002	Maintenance of Computer Hardware and Renewal of Software	RFQM National	HOPE	Own Fund	10,000.00	01-NOV-21	22-NOV-21	13-DEC-21	20-DEC-21	27-DEC-21	17-JAN-22	77 days	24-JAN-22
W/SE-NOCS (Lalbag)/21-22/004	Wages for Hired Labour	RFQM National	HOPE	Own Fund	50,000.00	01-AUG-21	22-AUG-21	12-SEP-21	19-SEP-21	26-SEP-21	17-OCT-21	77 days	27-OCT-21
Total					260,000.00								

Office of Executive Engineer, NOCS, Kamrangirchar													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-NOCS (Lalbag)/21-22/009	Earthing (Full Package) and Refurbish Transformer and another relevant works	RFQM National	HOPE	Own Fund	300,000.00	06-JAN-22	16-JAN-22	16-JAN-22	17-JAN-22	17-JAN-22	24-JAN-22	18 days	24-APR-22
W/SE-NOCS (Lalbag)/21-22/010	Repair & Maintenance of 02 cars allocated for NOCS K.Char	RFQM National	HOPE	Own Fund	300,000.00	01-FEB-22	11-FEB-22	11-FEB-22	12-FEB-22	12-FEB-22	19-FEB-22	18 days	01-MAR-22
W/SE-NOCS (Lalbag)/21-22/011	Repair & Maintenance of official furniture and so on	RFQM National	HOPE	Own Fund	10,000.00	01-DEC-21	22-DEC-21	12-JAN-22	19-JAN-22	26-JAN-22	16-FEB-22	77 days	23-FEB-22
W/SE-NOCS (Lalbag)/21-22/012	Repair & Maintenance of official computer	RFQM National	HOPE	Own Fund	20,000.00	05-JAN-22	26-JAN-22	16-FEB-22	23-FEB-22	02-MAR-22	23-MAR-22	77 days	02-APR-22
W/SE-NOCS (Lalbag)/21-22	For Insurance purpose	RFQM National	HOPE	Own Fund	130,000.00	01-DEC-21	11-DEC-21	11-DEC-21	12-DEC-21	12-DEC-21	19-DEC-21	18 days	29-DEC-21

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2021-2022

Works

Office of Executive Engineer, NOCS, Kamrangirchar													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
2/014													
W/SE-NOCS (Lalbag)/21-2 2/015	Uniforms and Liveries for Staff Usage.	RFQM National	HOPE	Own Fund	200,000.00	15-DEC-21	25-DEC-21	25-DEC-21	26-DEC-21	26-DEC-21	02-JAN-22	18 days	02-MAY-22
Total					960,000.00								

Office of Executive Engineer, NOCS, Lalbag													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-NOCS (Lalbag)/21-2 2/016	General insurance of vehicle	RFQM National	HOPE	Own Fund	80,000.00	29-SEP-21	20-OCT-21	10-NOV-21	17-NOV-21	24-NOV-21	15-DEC-21	77 days	22-DEC-21
W/SE-NOCS (Lalbag)/21-2 2/017	Labor Hire for different occasion	RFQM National	HOPE	Own Fund	25,000.00	15-NOV-21	06-DEC-21	27-DEC-21	03-JAN-22	10-JAN-22	31-JAN-22	77 days	10-FEB-22
W/SE-NOCS (Lalbag)/21-2 2/018	Repair and maintenance of computer and software	RFQM National	HOPE	Own Fund	20,000.00	08-DEC-21	29-DEC-21	19-JAN-22	26-JAN-22	02-FEB-22	23-FEB-22	77 days	02-MAR-22
W/SE-NOCS (Lalbag)/21-2 2/020	Repair maintenance of 02 Cars allotted against NOCS Lalbag.	RFQM National	HOPE	Own Fund	300,000.00	10-AUG-21	20-AUG-21	20-AUG-21	21-AUG-21	21-AUG-21	28-AUG-21	18 days	04-SEP-21
W/SE-NOCS (Lalbag)/21-2 2/021	Maintenance of Official fixed asset	RFQM National	HOPE	Own Fund	25,000.00	31-AUG-21	10-SEP-21	10-SEP-21	11-SEP-21	11-SEP-21	18-SEP-21	18 days	25-SEP-21
W/SE-NOCS (Lalbag)/21-2 2/022	Earthing, Refurbish and another relevant distribution Work.	RFQM National	HOPE	Own Fund	300,000.00	15-DEC-21	25-DEC-21	25-DEC-21	26-DEC-21	26-DEC-21	02-JAN-22	18 days	02-APR-22
W/SE-NOCS (Lalbag)/21-2 2/023	Repair and Maintenance of Office building and another structural asset.	RFQM National	HOPE	Own Fund	50,000.00	15-AUG-21	25-AUG-21	25-AUG-21	26-AUG-21	26-AUG-21	02-SEP-21	18 days	17-SEP-21
W/SE-NOCS (Lalbag)/21-2	Hire different equipment as like generator, decorator items for various program	RFQM National	HOPE	Own Fund	120,000.00	12-OCT-21	02-NOV-21	23-NOV-21	30-NOV-21	07-DEC-21	28-DEC-21	77 days	04-JAN-22

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

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Works

Office of Executive Engineer, NOCS, Lalbag													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
2/024													
W/SE-NOCS (Lalbag)/21-22/025	Transport cost for carrying goods from central store and others relevant place.	RFQM National	HOPE	Own Fund	40,000.00	15-NOV-21	06-DEC-21	27-DEC-21	03-JAN-22	10-JAN-22	31-JAN-22	77 days	10-FEB-22
W/SE-NOCS (Lalbag)/21-22/026	ICT server billing net and internet infrustructure	RFQM National	HOPE	Own Fund	200,000.00	04-APR-22	14-APR-22	14-APR-22	15-APR-22	15-APR-22	22-APR-22	18 days	07-MAY-22
Total					1,160,000.00								

Total APP amount of Office of Superintending Engineer, NOCS, Lalbag	2,380,000.00
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Office of Superintending Engineer, NOCS, Motijheel

Office of Executive Engineer, NOCS, Mugdapara													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-NOCS (Motijheel)/21-22/002	Expenses for repair and maintenance of vehicle and transport	RFQM National	HOPE	Own Fund	500,000.00	03-JAN-22	13-JAN-22	13-JAN-22	14-JAN-22	14-JAN-22	21-JAN-22	18 days	21-JAN-23
W/SE-NOCS (Motijheel)/21-22/005	Expenses for yearly emergency maintenance and repair of feeder and transformer	OTM National	BOARD	Own Fund	1,800,000.00	05-DEC-21	26-DEC-21	16-JAN-22	23-JAN-22	30-JAN-22	20-FEB-22	77 days	20-FEB-23
Total					2,300,000.00								

Total APP amount of Office of Superintending Engineer, NOCS, Motijheel	2,300,000.00
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Office of Superintending Engineer, NOCS, Narinda

Office of Executive Engineer, NOCS, Narinda													
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DHAKA POWER DISTRIBUTION COMPANY LIMITED

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Works

Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-NOCS (Narinda)/21-2 2/002	Repair & Maintenance of Vehicle NO.11-9495	RFQM National	HOPE	Own Fund	200,000.00	03-APR-22	13-APR-22	13-APR-22	14-APR-22	14-APR-22	21-APR-22	18 days	21-MAY-22
W/SE-NOCS (Narinda)/21-2 2/005	Earthing Works of Distribution Lines	OTM National	HOPE	Own Fund	250,000.00	17-APR-22	08-MAY-22	29-MAY-22	05-JUN-22	12-JUN-22	03-JUL-22	77 days	01-SEP-22
Total					450,000.00								

Office of Executive Engineer, NOCS, Swamibag													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-NOCS (Narinda)/21-2 2/007	Yearly Repair & Maintenance of 11 KV, 11/0.4 KV & 0.4 KV Overhead Distribution Line, Refurbishment of Transformer, Replacement of Transformer against Overloaded Transformer and Load Balancing, Earthing, Welding of Transformer for the FY 2021-2022	OTM National	ED	Own Fund	1,450,000.00	15-SEP-21	06-OCT-21	27-OCT-21	03-NOV-21	10-NOV-21	01-DEC-21	77 days	01-DEC-22
W/SE-NOCS (Narinda)/21-2 2/011	Repair & Maintenance of Single Cabin Pickup (Dhaka Metro-Tha-13-3609)	RFQM National	HOPE	Own Fund	250,000.00	31-AUG-21	10-SEP-21	10-SEP-21	11-SEP-21	11-SEP-21	18-SEP-21	18 days	09-OCT-21
Total					1,700,000.00								

Total APP amount of Office of Superintending Engineer, NOCS, Narinda												2,150,000.00	
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Office of Superintending Engineer, NOCS, Ramna

Office of Superintending Engineer, NOCS, Ramna													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

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Works

Office of Superintending Engineer, NOCS, Ramna													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-NOCS (Ramna)/21-2 2/001	Repair and Maintenance of Office Building	RFQM National	HOPE	Own Fund	300,000.00	30-NOV-21	10-DEC-21	10-DEC-21	11-DEC-21	11-DEC-21	18-DEC-21	18 days	16-FEB-22
W/SE-NOCS (Ramna)/21-2 2/006	Rack for Battery and Material Storage of NOCS Rajarbag	RFQM National	CE/GM	Own Fund	100,000.00	23-MAR-22	02-APR-22	02-APR-22	03-APR-22	03-APR-22	10-APR-22	18 days	25-APR-22
W/SE-NOCS (Ramna)/21-2 2/008	এনওসিএস রাজারবাগ দপ্তরের আওতাধীন বিভিন্ন ১১কেভি ওভারের ফিডারের আওতাভুক্ত ২৫০টি ট্রান্সফরমারের মধ্যে ৪০টি পুরাতন ট্রান্সফরমারের আর্থিং কাজ।	RFQM National	HOPE	Own Fund	250,000.00	10-MAY-22	20-MAY-22	20-MAY-22	21-MAY-22	21-MAY-22	28-MAY-22	18 days	27-JUN-22
Total					650,000.00								

Office of Executive Engineer, NOCS, Rajarbag													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-NOCS (Ramna)/21-2 2/002	Repairs & Maintenance of building and infrastructure nonresidential	RFQM National	HOPE	Own Fund	600,000.00	30-SEP-21	10-OCT-21	10-OCT-21	11-OCT-21	11-OCT-21	18-OCT-21	18 days	02-DEC-21
Total					600,000.00								

Total APP amount of Office of Superintending Engineer, NOCS, Ramna											1,250,000.00		
Total APP amount of Chief Engineer, NOCS, Central											17,648,400.00		

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

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Works

Chief Engineer, NOCS, North

Office of Superintending Engineer, NOCS, Azimpur

Office of Superintending Engineer, NOCS, Azimpur													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-NOCS (Azimpur)/21-22/024	“আদর্শ কাস্টমার সেবা কেন্দ্রে” পরিণত করার জন্য Interior Decoration	RFQM National	HOPE	Own Fund	415,000.00	24-APR-22	04-MAY-22	04-MAY-22	05-MAY-22	05-MAY-22	12-MAY-22	18 days	11-JUN-22
W/SE-NOCS (Azimpur)/21-22/025	এনওসিএস আজিমপুর দপ্তরে "আজিমপুর সরকারী কলোনীর জোন-এ এবং জোন -বি" এলাকা থেকে ডিস্ট্রিবিউশন লাইন অপসারণে মালামাল উদ্ধারকরণ কাজ	RFQM National	HOPE	Own Fund	145,000.00	22-MAY-22	01-JUN-22	01-JUN-22	02-JUN-22	02-JUN-22	09-JUN-22	18 days	16-NOV-22
Total					560,000.00								

Office of Executive Engineer, NOCS, Azimpur													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-NOCS (Azimpur)/21-22/003	Distribution Transformer Earthing with 6.1 meter long pipe & accessories (nut, bolt, clamp waser, GI wire).	RFQM National	ED	Own Fund	200,000.00	17-OCT-21	27-OCT-21	27-OCT-21	28-OCT-21	28-OCT-21	04-NOV-21	18 days	03-MAY-22
W/SE-NOCS (Azimpur)/21-22/004	Repair & Maintenance of Vehicles (গাড়ি নং -ঢাকা মেট্রো -ঠ-১১-৯৪৮৫)	RFQM National	HOPE	Own Fund	200,000.00	28-APR-22	08-MAY-22	08-MAY-22	09-MAY-22	09-MAY-22	16-MAY-22	18 days	30-JUN-22
W/SE-NOCS (Azimpur)/21-22/007	Wages of Data Entry Coordinator & Operator (Out sourcing)	RFQM National	HOPE	Own Fund	1,200,000.00	16-AUG-21	26-AUG-21	26-AUG-21	27-AUG-21	27-AUG-21	03-SEP-21	18 days	30-JUN-22
W/SE-NOCS (Azimpur)/21-22/010	Repairs and Maintenance of Lift (Yearly Basis)	RFQM National	CE/GM	Own Fund	60,000.00	18-OCT-21	28-OCT-21	28-OCT-21	29-OCT-21	29-OCT-21	05-NOV-21	18 days	23-JUN-22
Total					1,660,000.00								

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

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Works

Office of Executive Engineer, NOCS, Paribag													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-NOCS (Azimpur)/21-22/014	NOCS Paribag দপ্তরের ভবনের লিফটের বাৎসরিক ভিত্তিতে মেরামত ও সংরক্ষণ কাজ	RFQM National	SE/DGM	Own Fund	50,000.00	16-AUG-21	26-AUG-21	26-AUG-21	27-AUG-21	27-AUG-21	03-SEP-21	18 days	20-JUL-22
W/SE-NOCS (Azimpur)/21-22/017	NOCS Paribag দপ্তরের বিতরণ ট্রান্সফরমার আর্থিং করন।	RFQM National	ED	Own Fund	200,000.00	16-JAN-22	26-JAN-22	26-JAN-22	27-JAN-22	27-JAN-22	03-FEB-22	18 days	13-JUL-22
W/SE-NOCS (Azimpur)/21-22/019	NOCS Paribag দপ্তরের গাড়ি নং ঢাকা মেট্রো-ঠ-11-9486 এর জরুরী সংরক্ষণ মেরামত কাজ।	RFQM National	ED	Own Fund	200,000.00	16-AUG-21	26-AUG-21	26-AUG-21	27-AUG-21	27-AUG-21	03-SEP-21	18 days	02-NOV-21
W/SE-NOCS (Azimpur)/21-22/021	NOCS Paribag দপ্তরের কম্পিউটার বিলিং কার্যক্রমের জন্য আউট সোর্সিং এর মাধ্যমে ডাটা এন্ট্রি অপারেটর নিয়োগ	RFQM National	ED	Own Fund	800,000.00	05-AUG-21	15-AUG-21	15-AUG-21	16-AUG-21	16-AUG-21	23-AUG-21	18 days	19-JUL-22
Total					1,250,000.00								

Total APP amount of Office of Superintending Engineer, NOCS, Azimpur	3,470,000.00
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Office of Superintending Engineer, NOCS, Dhanmondi

Office of Superintending Engineer, NOCS, Dhanmondi													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-NOCS (Dhanmondi)/21-22/015	এনওসিএস জিগাতলা, ডিপিডিসি দপ্তরের গাড়ির (ডাবল ক্যাব পিক-আপ গাড়ি নং- ঢাকা মেট্রো-ঠ-১১-৯৪৮০ প্রয়োজনীয় মেরামত কাজ	RFQM National	ED	Own Fund	50,000.00	23-JUN-22	03-JUL-22	03-JUL-22	04-JUL-22	04-JUL-22	11-JUL-22	18 days	08-NOV-22
Total					50,000.00								

Office of Executive Engineer, NOCS, Jigatola
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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2021-2022

Works

Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-NOCS (Dhanmondi)/21-22/008	Outsourcing of IT people for postpaid bill generation	RFQM National	HOPE	Own Fund	1,200,000.00	25-JUL-21	04-AUG-21	04-AUG-21	05-AUG-21	05-AUG-21	12-AUG-21	18 days	12-AUG-22
W/SE-NOCS (Dhanmondi)/21-22/009	Repair and maintenance of transport vehicle and related purchase of necessary parts	RFQM National	HOPE	Own Fund	250,000.00	12-DEC-21	22-DEC-21	22-DEC-21	23-DEC-21	23-DEC-21	30-DEC-21	18 days	20-JAN-22
W/SE-NOCS (Dhanmondi)/21-22/013	Installation of MCCB in distribution transformers for uninterrupted electricity supply	OTM National	CE/GM	Own Fund	600,000.00	03-OCT-21	24-OCT-21	14-NOV-21	21-NOV-21	28-NOV-21	19-DEC-21	77 days	19-MAR-22
Total					2,050,000.00								

Total APP amount of Office of Superintending Engineer, NOCS, Dhanmondi												2,100,000.00	
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Office of Superintending Engineer, NOCS, Mogbazar

Office of Superintending Engineer, NOCS, Mogbazar													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-NOCS (Mogbazar)/21-22/022	Repair & Maintenance Of Vehicle (DM Tha-13-3601) of NOCS Khilgaon.	RFQM National	HOPE	Own Fund	200,000.00	13-JAN-22	23-JAN-22	23-JAN-22	24-JAN-22	24-JAN-22	31-JAN-22	18 days	15-FEB-22
W/SE-NOCS (Mogbazar)/21-22/023	Hire/Rent of a Vehicle.	RFQM National	HOPE	Own Fund	390,000.00	27-JAN-22	06-FEB-22	06-FEB-22	07-FEB-22	07-FEB-22	14-FEB-22	18 days	01-MAR-22
Total					590,000.00								

Office of Executive Engineer, NOCS, Khilgaon													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-NOCS (Mogbazar)/21	Repair and Maintenance of DM-Tha-11-9489	RFQM National	HOPE	Own Fund	150,000.00	02-JAN-22	12-JAN-22	12-JAN-22	13-JAN-22	13-JAN-22	20-JAN-22	18 days	19-FEB-22

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

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Works

Office of Executive Engineer, NOCS, Khilgaon													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
-22/003													
W/SE-NOCS (Mogbazar)/21-22/004	Repair and Maintenance of DM-Tha-13-3601	RFQM National	HOPE	Own Fund	200,000.00	03-JAN-22	13-JAN-22	13-JAN-22	14-JAN-22	14-JAN-22	21-JAN-22	18 days	20-FEB-22
Total					350,000.00								

Office of Executive Engineer, NOCS, Mogbazar													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-NOCS (Mogbazar)/21-22/011	Yearly Refurbish, Repair and Maintenance of Distribution Equipement	OTM National	ED	Own Fund	2,000,000.00	26-AUG-21	16-SEP-21	07-OCT-21	14-OCT-21	21-OCT-21	11-NOV-21	77 days	11-NOV-22
W/SE-NOCS (Mogbazar)/21-22/012	Repair and Maintenance of DM Dhaka Metro Ta-11-9483	RFQM National	HOPE	Own Fund	200,000.00	30-SEP-21	10-OCT-21	10-OCT-21	11-OCT-21	11-OCT-21	18-OCT-21	18 days	17-NOV-21
Total					2,200,000.00								

Total APP amount of Office of Superintending Engineer, NOCS, Mogbazar												3,140,000.00	
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Office of Superintending Engineer, NOCS, Satmosjid

Office of Superintending Engineer, NOCS, Satmosjid													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-NOCS (Satmosjid)/21-22/001	প্রয়োজনীয় মালামালসহ মাসিক চুক্তিতে এনওসিএস সার্কেল সাতমসজিদ, ডিপিডিসি দপ্তর ভবনের লিফট সার্ভিসিং করানোর কাজ।	RFQM National	CE/GM	Own Fund	100,000.00	18-AUG-21	28-AUG-21	28-AUG-21	29-AUG-21	29-AUG-21	05-SEP-21	18 days	06-AUG-22
Total					100,000.00								

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

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Works

Office of Executive Engineer, NOCS, Satmosjid													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-NOCS (Satmosjid)/21-22/003	অতি পুরাতন ট্রান্সফরমার রিফার্বিশকরণ, নতুন ট্রান্সফরমার স্থাপন, বিতরন ট্রান্সফরমার আর্থিংকরণ, থ্রিফেজ ও সিঙ্গেলফেজ গ্রাহকদের সার্ভিস ড্রেসিং এর কাজ।	OTM National	CE/GM	Own Fund	700,000.00	30-DEC-21	20-JAN-22	10-FEB-22	17-FEB-22	24-FEB-22	17-MAR-22	77 days	15-JUL-22
W/SE-NOCS (Satmosjid)/21-22/004	এনওসিএস সাতমসজিদ ডিপিডিসি দপ্তরের গাড়ী নং-ঢাকা মেট্রো-ঠ-১১-৯৪৭৮ এর ব্রেক সু, ব্রেক প্যাড, জরুরি সার্ভিসিং কাজ, সাসপেন্সন অভার হোলিং সহ অন্যান্য মেরামত কাজ।	RFQM National	HOPE	Own Fund	150,000.00	29-SEP-21	09-OCT-21	09-OCT-21	10-OCT-21	10-OCT-21	17-OCT-21	18 days	01-NOV-21
Total					850,000.00								

Office of Executive Engineer, NOCS, Sher-e-bangla Nagar													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-NOCS (Satmosjid)/21-22/010	এনওসিএস,শেরেবাংলানগর ডিপিডিসি দপ্তরের গাড়ী নং- ঢাকা মেট্রো- ঠ-১১-৯৪৮৪ এর এয়ার ফিল্টার ,মবিল ফিল্টার,ডিজেল ফিল্টার ,ব্রেক প্যাড,ব্রেক সু,এসি,টিউবলেস টায়ার,ডেন্টিং-পেন্টিং,জরুরী সার্ভিসিং কাজ ,ওভার হোলিং,,সিট কভার পরিবর্তন সহ অন্যান্য মেরামত কাজ	RFQM National	ED	Own Fund	300,000.00	05-JAN-22	15-JAN-22	15-JAN-22	16-JAN-22	16-JAN-22	23-JAN-22	18 days	07-FEB-22
W/SE-NOCS (Satmosjid)/21-22/017	এনওসিএস,শেরেবাংলানগর ডিপিডিসি দপ্তরের গাড়ী নং- ঢাকা মেট্রো- ঠ-১৩-৪২৩০ এর এয়ার ফিল্টার ,মবিল ফিল্টার,ডিজেল ফিল্টার, ব্রেক	RFQM National	ED	Own Fund	100,000.00	24-OCT-21	03-NOV-21	03-NOV-21	04-NOV-21	04-NOV-21	11-NOV-21	18 days	26-NOV-21

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

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Works

Office of Executive Engineer, NOCS, Sher-e-bangla Nagar													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
	প্যাড, ব্রেক সু.এসি, সার্ভিসিং কাজ , ওভার হোলিং,,সিট কভার পরিবর্তন সহ অন্যান্য মেরামত কাজ।												
Total					400,000.00								

Total APP amount of Office of Superintending Engineer, NOCS, Satmosjid	1,350,000.00
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Office of Superintending Engineer, NOCS, Shamoli

Office of Superintending Engineer, NOCS, Shamoli													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-NOCS (Shamoli)/21-22/017	Repair and Maintenance of Single Cab of NOCS Adabor (Vehicle No- Dhaka Metro-Tha-13-3595)	RFQM National	CE/GM	Own Fund	50,000.00	21-FEB-22	03-MAR-22	03-MAR-22	04-MAR-22	04-MAR-22	11-MAR-22	18 days	26-MAR-22
Total					50,000.00								

Office of Executive Engineer, NOCS, Adabor													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-NOCS (Shamoli)/21-22/002	Transformer earthing	OTM National	SE/DGM	Own Fund	400,000.00	01-DEC-21	22-DEC-21	12-JAN-22	19-JAN-22	26-JAN-22	16-FEB-22	77 days	17-MAY-22
W/SE-NOCS (Shamoli)/21-22/003	Refurbishing of transformers	OTM National	SE/DGM	Own Fund	500,000.00	01-JAN-22	22-JAN-22	12-FEB-22	19-FEB-22	26-FEB-22	19-MAR-22	77 days	17-JUN-22
W/SE-NOCS (Shamoli)/21-22/005	"Yearly repair & maintenance of 11KV11/0.4 KV and 0.4 KV overhead distribution lines distribution transformer	OTM National	ED	Own Fund	2,000,000.00	15-SEP-21	06-OCT-21	27-OCT-21	03-NOV-21	10-NOV-21	01-DEC-21	77 days	01-DEC-22

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2021-2022

Works

Office of Executive Engineer, NOCS, Adabor													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
	& installation with other emergency repair & maintenance works of NOCS Adabor DPDC for the year 2021-22												
W/SE-NOCS (Shamoli)/21-22/007	Repair of Vehicle No- Dhaka Metro-Tha-13-3595	RFQM National	ED	Own Fund	100,000.00	09-FEB-22	19-FEB-22	19-FEB-22	20-FEB-22	20-FEB-22	27-FEB-22	18 days	13-APR-22
Total					3,000,000.00								

Office of Executive Engineer, NOCS, Shamoli													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-NOCS (Shamoli)/21-22/014	Vehicles	RFQM National	ED	Own Fund	300,000.00	01-SEP-21	11-SEP-21	11-SEP-21	12-SEP-21	12-SEP-21	19-SEP-21	18 days	19-OCT-21
Total					300,000.00								

Total APP amount of Office of Superintending Engineer, NOCS, Shamoli												3,350,000.00	
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Office of Superintending Engineer, NOCS, Tejgaon

Office of Superintending Engineer, NOCS, Tejgaon													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-NOCS (Tejgaon)/21-22/015	নির্বাহী প্রকৌশলী, এনওসিএস তেজগাঁও দপ্তরের গাড়ি নং-ঢাকা মেট্রো-ঠ-১১-৯৮৭৯ এর মেরামত ও সংরক্ষণ কাজ।	RFQM National	HOPE	Own Fund	140,000.00	24-NOV-21	04-DEC-21	04-DEC-21	05-DEC-21	05-DEC-21	12-DEC-21	18 days	27-DEC-21
W/SE-NOCS (Tejgaon)/21-	Earthing Work of Distribution Transformer of NOCS Tejgaon	OTM National	SE/DGM	Own Fund	320,000.00	30-MAR-22	20-APR-22	11-MAY-22	18-MAY-22	25-MAY-22	15-JUN-22	77 days	13-OCT-22

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

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Works

Office of Superintending Engineer, NOCS, Tejgaon													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
22/016													
Total					460,000.00								

Office of Executive Engineer, NOCS, Kakrail													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-NOCS (Tejgaon)/21-22/003	Yearly maintenance of lines, poles and transformers of 11/0.4 kv overhead feeders in NOCS Kakrail	OTM National	SE/DGM	Own Fund	1,500,000.00	23-SEP-21	14-OCT-21	04-NOV-21	11-NOV-21	18-NOV-21	09-DEC-21	77 days	09-DEC-22
W/SE-NOCS (Tejgaon)/21-22/008	MAINTENANCE of VEHICLE NO 11-9482	RFQM National	ED	Own Fund	100,000.00	03-OCT-21	13-OCT-21	13-OCT-21	14-OCT-21	14-OCT-21	21-OCT-21	18 days	05-NOV-21
W/SE-NOCS (Tejgaon)/21-22/009	MAINTENANCE of VEHICLE NO 13-4232	RFQM National	ED	Own Fund	200,000.00	05-SEP-21	15-SEP-21	15-SEP-21	16-SEP-21	16-SEP-21	23-SEP-21	18 days	08-OCT-21
Total					1,800,000.00								

Office of Executive Engineer, NOCS, Tejgaon													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-NOCS (Tejgaon)/21-22/010	নির্বাহী প্রকৌশলী, এনওসিএস তেজগাঁও দপ্তরের গাড়ি নং-ঢাকা মেট্রো-ঠ-১১-৯৮৭৯ এর মেরামত ও সংরক্ষণ।	DPM National	HOPE	Own Fund	200,000.00	17-OCT-21	07-NOV-21	28-NOV-21	05-DEC-21	12-DEC-21	02-JAN-22	77 days	17-JAN-22
Total					200,000.00								

Total APP amount of Office of Superintending Engineer, NOCS, Tejgaon											2,460,000.00		
Total APP amount of Chief Engineer, NOCS, North											15,870,000.00		

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

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Works

Chief Engineer, NOCS, South

Office of Chief Engineer, NOCS, South													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/CE-NOCS(South)/21-22/001	Repair and maintenance of Vehicle and Transport of Vehicle No DM Gha 11-5879 Pajero Jeep	RFQM National	ED	Own Fund	100,000.00	03-MAR-22	13-MAR-22	13-MAR-22	14-MAR-22	14-MAR-22	21-MAR-22	18 days	19-JUN-22
Total					100,000.00								

Total APP amount of Office of Chief Engineer, NOCS, South											100,000.00		
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Office of Superintending Engineer, NOCS, Demra

Office of Executive Engineer, NOCS, Demra													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-NOCS (Demra)/21-22/006	Transformer Earthing	RFQM National	ED	Own Fund	200,000.00	22-NOV-21	02-DEC-21	02-DEC-21	03-DEC-21	03-DEC-21	10-DEC-21	18 days	09-APR-22
W/SE-NOCS (Demra)/21-22/009	1 Double cab pickup repair & maintenance , Vehical no Dhaka Metro-Tha--11-9498	RFQM National	ED	Own Fund	100,000.00	25-APR-22	05-MAY-22	05-MAY-22	06-MAY-22	06-MAY-22	13-MAY-22	18 days	27-JUN-22
Total					300,000.00								

Office of Executive Engineer, NOCS, Siddhirgonj													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-NOCS (Demra)/21-22	MAINTENANCE OF DHA-METRO-13-3280	RFQM National	ED	Own Fund	100,000.00	21-MAR-22	31-MAR-22	31-MAR-22	01-APR-22	01-APR-22	08-APR-22	18 days	23-MAY-22

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2021-2022

Works

Office of Executive Engineer, NOCS, Siddhirgonj													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
/013													
W/SE-NOCS (Demra)/21-22 /015	EARTHING OF DISTRIBUTION 200/250 KVA TRANSFORMER	OTM National	SE/DGM	Own Fund	200,000.00	12-OCT-21	02-NOV-21	23-NOV-21	30-NOV-21	07-DEC-21	28-DEC-21	77 days	28-MAR-22
W/SE-NOCS (Demra)/21-22 /016	MAINTENANCE OF 11/4 KV DISTRIBUTION LINES AND TRANSFORMER AND 33 KV DISTRIBUTION LINES	OTM National	ED	Own Fund	2,000,000.00	25-AUG-21	15-SEP-21	06-OCT-21	13-OCT-21	20-OCT-21	10-NOV-21	77 days	10-NOV-22
Total					2,300,000.00								

Total APP amount of Office of Superintending Engineer, NOCS, Demra	2,600,000.00
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Office of Superintending Engineer, NOCS, Fatulla

Office of Superintending Engineer, NOCS, Fatulla													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-NOCS (Fatulla)/21-22 /010	মুজিববর্ষ উপলক্ষ্যে মাননীয় প্রধানমন্ত্রী কর্তৃক ভূমিহীন ও গৃহহীন পরিবার পুনর্বাসনের লক্ষ্যে গোগনগর ইউনিয়নে ৭০(সত্তর) টি গৃহে ওয়ারিং সহ আবাসিক বিদ্যুৎ সংযোগ প্রদান	DPM National	HOPE	Own Fund	480,000.00	25-APR-22	16-MAY-22	06-JUN-22	13-JUN-22	20-JUN-22	11-JUL-22	77 days	13-JUL-22
Total					480,000.00								

Office of Executive Engineer, NOCS, Fatulla													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-NOCS (Fatulla)/21-22	11KV Narayangonj Express Feeder Standardization and re-installation of	OTM National	SE/DGM	Own Fund	200,000.00	05-SEP-21	26-SEP-21	17-OCT-21	24-OCT-21	31-OCT-21	21-NOV-21	77 days	20-JAN-22

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2021-2022

Works

Office of Executive Engineer, NOCS, Fatulla													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
2/001	11/.04 kv distribution transformers & 0.4 kv overhead lines, Earthing/Grounding.												
W/SE-NOCS (Fatulla)/21-2 2/002	Repairs and Maintenance of Vehicle of Dhaka-Metro-Tha-13-3610	RFQM National	ED	Own Fund	100,000.00	01-SEP-21	11-SEP-21	11-SEP-21	12-SEP-21	12-SEP-21	19-SEP-21	18 days	04-OCT-21
W/SE-NOCS (Fatulla)/21-2 2/003	Repairs & Maintenance of Vehicle of Thaka-Metro-Tha-11-3848	RFQM National	ED	Own Fund	100,000.00	01-SEP-21	11-SEP-21	11-SEP-21	12-SEP-21	12-SEP-21	19-SEP-21	18 days	04-OCT-21
Total					400,000.00								

Office of Executive Engineer, NOCS, Sitalakhya													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-NOCS (Fatulla)/21-2 2/005	Yearly Emergency installation repair recovery and re-installation of 11 KV 1110.4KV & 0.4KV overhead lines and distribution transformers Recovery & installation of Distribution Transformers and installation of distribution Transformer against over Loaded Transformers under NOCS Sitalakhya DPDC.	OTM National	ED	Own Fund	1,500,000.00	01-MAR-22	22-MAR-22	12-APR-22	19-APR-22	26-APR-22	17-MAY-22	77 days	17-MAY-23
W/SE-NOCS (Fatulla)/21-2 2/006	Repairs & Maintenance of Vehicle No-Thaka-Metro-Tha-13-3284.	RFQM National	ED	Own Fund	100,000.00	01-SEP-21	11-SEP-21	11-SEP-21	12-SEP-21	12-SEP-21	19-SEP-21	18 days	04-OCT-21
W/SE-NOCS (Fatulla)/21-2 2/007	Repairs & Maintenance of Vehicle No-Thaka-Metro-Tha-13-3611.	RFQM National	ED	Own Fund	100,000.00	03-OCT-21	13-OCT-21	13-OCT-21	14-OCT-21	14-OCT-21	21-OCT-21	18 days	05-NOV-21
W/SE-NOCS (Fatulla)/21-2 2/008	Repairs & Maintenance of Vehicle No-Thaka-Metro-Tha-14-039	RFQM National	ED	Own Fund	100,000.00	03-NOV-21	13-NOV-21	13-NOV-21	14-NOV-21	14-NOV-21	21-NOV-21	18 days	06-DEC-21
W/SE-NOCS	Installation of Solar Base Street Light	OTM	ED	Own	1,008,000.00	01-SEP-21	22-SEP-21	13-OCT-21	20-OCT-21	27-OCT-21	17-NOV-21	77 days	15-FEB-22

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2021-2022

Works

Office of Executive Engineer, NOCS, Sitalakhya													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
(Fatulla)/21-22/009	with Supply	National		Fund									
Total					2,808,000.00								

Total APP amount of Office of Superintending Engineer, NOCS, Fatulla												3,688,000.00	
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Office of Superintending Engineer, NOCS, Kazla

Office of Superintending Engineer, NOCS, Kazla													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-NOCS (Kazla)/21-22/001	Maintainance of Dhaka Metro-Gha-11-5884	RFQM National	HOPE	Own Fund	200,000.00	01-AUG-21	11-AUG-21	11-AUG-21	12-AUG-21	12-AUG-21	19-AUG-21	18 days	29-AUG-21
Total					200,000.00								

Office of Executive Engineer, NOCS, Kazla													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-NOCS (Kazla)/21-22/003	Vehicle Maintenance(Dhaka Metro-13-3617)	RFQM National	HOPE	Own Fund	150,000.00	19-AUG-21	29-AUG-21	29-AUG-21	30-AUG-21	30-AUG-21	06-SEP-21	18 days	16-SEP-21
Total					150,000.00								

Office of Executive Engineer, NOCS, Maniknagar													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2021-2022

Works

Office of Executive Engineer, NOCS, Maniknagar													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-NOCS (Kazla)/21-22/007	Repairs & Maintenance of Vehicle and transport for Dhaka metro THA-11-9493	RFQM National	HOPE	Own Fund	300,000.00	14-SEP-21	24-SEP-21	24-SEP-21	25-SEP-21	25-SEP-21	02-OCT-21	18 days	12-OCT-21
W/SE-NOCS (Kazla)/21-22/008	Repairs & Maintenance of Vehicle and transport for Dhaka metro THA-14-0403	RFQM National	HOPE	Own Fund	150,000.00	20-SEP-21	30-SEP-21	30-SEP-21	01-OCT-21	01-OCT-21	08-OCT-21	18 days	18-OCT-21
W/SE-NOCS (Kazla)/21-22/009	Contractor for emergency works (11 kv feeder maintenance, emergency winter/summer works, Transformer pick up/down, Transformer Earthing etc)	OTM National	ED	Own Fund	1,600,000.00	31-AUG-21	21-SEP-21	12-OCT-21	19-OCT-21	26-OCT-21	16-NOV-21	77 days	16-NOV-22
Total					2,050,000.00								

Total APP amount of Office of Superintending Engineer, NOCS, Kazla	2,400,000.00
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Office of Superintending Engineer, NOCS, Narayanganj

Office of Executive Engineer, NOCS, Narayanganj (East)													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-NOCS (Nganj)/21-22/001	১১ কেভি, ১১/০.৪ কেভি ফিডারের সংরক্ষণ ও মেরামত, লাইনের নিকটবর্তী গাছের ডালপালা কর্তন, পোল স্থাপন ও উদ্ধার এবং অচল ট্রান্সফরমার প্রতিস্থাপন, অতি পুরাতন ট্রান্সফরমার রিফারবিশ করণ, নতুন বিতরণ ট্রান্সফরমার স্থাপন ইত্যাদি কাজ।	OTM National	ED	Own Fund	1,200,000.00	03-OCT-21	24-OCT-21	14-NOV-21	21-NOV-21	28-NOV-21	19-DEC-21	77 days	19-DEC-22
W/SE-NOCS (Nganj)/21-22/002	Repair and Maintenance of Vehicle Dhaka-Metro-Tha-11-9499	RFQM National	HOPE	Own Fund	150,000.00	30-MAR-22	09-APR-22	09-APR-22	10-APR-22	10-APR-22	17-APR-22	18 days	27-APR-22
W/SE-NOCS (Nganj)/21-22/	অফিস বিল্ডিং ও অফিস ক্যাম্পাস মেরামত ও সংরক্ষণ কাজ	RFQM National	CE/GM	Own Fund	100,000.00	31-OCT-21	10-NOV-21	10-NOV-21	11-NOV-21	11-NOV-21	18-NOV-21	18 days	28-NOV-21

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

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Works

Office of Executive Engineer, NOCS, Narayanganj (East)													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
003													
W/SE-NOCS (Nganj)/21-22/004	Repair and Maintenance of Vehicle Dhaka-Metro-Tha-13-3619	RFQM National	HOPE	Own Fund	150,000.00	31-MAY-22	10-JUN-22	10-JUN-22	11-JUN-22	11-JUN-22	18-JUN-22	18 days	28-JUN-22
Total					1,600,000.00								

Office of Executive Engineer, NOCS, Narayanganj (West)													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-NOCS (Nganj)/21-22/005	১১ কেভি, ১১/৪ কেভি ফিডারের সংরক্ষণ ও মেরামত, গাছ-পালা কর্তন, পোল স্থাপন ও উদ্ধার, অচল ট্রান্সফরমার প্রতিস্থাপন, অতিপুরাতন ট্রান্সফরমার রিফারবিশ, নতুন বিতরণ ট্রান্সফরমার স্থাপন ইত্যাদি।	OTM National	ED	Own Fund	1,200,000.00	03-OCT-21	24-OCT-21	14-NOV-21	21-NOV-21	28-NOV-21	19-DEC-21	77 days	19-DEC-22
W/SE-NOCS (Nganj)/21-22/006	Repair Maintenance of Vehicle of Dhaka Metro Tha-13-3279	RFQM National	HOPE	Own Fund	150,000.00	28-APR-22	08-MAY-22	08-MAY-22	09-MAY-22	09-MAY-22	16-MAY-22	18 days	26-MAY-22
W/SE-NOCS (Nganj)/21-22/007	Repair & Maintenance of Vehicle Dhak-Metro-Tha-13-3620	RFQM National	HOPE	Own Fund	150,000.00	30-MAR-22	09-APR-22	09-APR-22	10-APR-22	10-APR-22	17-APR-22	18 days	27-APR-22
W/SE-NOCS (Nganj)/21-22/008	Repair & Maintenance of Vehicle Dhak-Metro-Tha-11-3847	RFQM National	HOPE	Own Fund	150,000.00	03-APR-22	13-APR-22	13-APR-22	14-APR-22	14-APR-22	21-APR-22	18 days	01-MAY-22
Total					1,650,000.00								

Total APP amount of Office of Superintending Engineer, NOCS, Narayanganj												3,250,000.00	
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Office of Superintending Engineer, NOCS, Postogola

Office of Executive Engineer, NOCS, Jurain													
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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2021-2022

Works

Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-NOCS (Postogola)/21-22/002	Maintenance For Vehicle No. Dhaka Metro Tha-13-3275	RFQM National	ED	Own Fund	100,000.00	01-FEB-22	11-FEB-22	11-FEB-22	12-FEB-22	12-FEB-22	19-FEB-22	18 days	21-MAR-22
W/SE-NOCS (Postogola)/21-22/003	Maintenance For Vehicle No. Dhaka Metro Tha-13-3616	RFQM National	ED	Own Fund	100,000.00	01-FEB-22	11-FEB-22	11-FEB-22	12-FEB-22	12-FEB-22	19-FEB-22	18 days	21-MAR-22
W/SE-NOCS (Postogola)/21-22/006	Office Lift Maintenance	RFQM National	CE/GM	Own Fund	50,000.00	01-NOV-21	11-NOV-21	11-NOV-21	12-NOV-21	12-NOV-21	19-NOV-21	18 days	19-DEC-21
W/SE-NOCS (Postogola)/21-22/008	Yearly Repair and Maintenance of 11 KV, 11/0.4KV & 0.4KV Distribution Line, Replacement/Change of Transformer for burnt and Refurbish, Installation of new Transformer against overloaded Transformer.	OTM National	ED	Own Fund	1,600,000.00	01-FEB-22	22-FEB-22	15-MAR-22	22-MAR-22	29-MAR-22	19-APR-22	77 days	13-JUL-23
Total					1,850,000.00								

Office of Executive Engineer, NOCS, Postogola

Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-NOCS (Postogola)/21-22/009	Yearly Repair and Maintenance of 11 KV, 11/0.4KV & 0.4KV Distribution Line, Replacement/Change of Transformer for burnt and Refurbish, Installation of new Transformer against overloaded Transformer.	OTM National	ED	Own Fund	1,400,000.00	01-FEB-22	22-FEB-22	15-MAR-22	22-MAR-22	29-MAR-22	19-APR-22	77 days	13-JUL-23
W/SE-NOCS (Postogola)/21-22/011	Maintenance of Vehicle No- Dhaka Metro Tha-13-3274, Double Cab.	RFQM National	ED	Own Fund	100,000.00	20-JAN-22	30-JAN-22	30-JAN-22	31-JAN-22	31-JAN-22	07-FEB-22	18 days	09-MAR-22
W/SE-NOCS (Postogola)/21-22/012	Maintenance of vehicle No- Dhaka Metro Tha-13-3615	RFQM National	ED	Own Fund	100,000.00	01-JUN-22	11-JUN-22	11-JUN-22	12-JUN-22	12-JUN-22	19-JUN-22	18 days	19-JUL-22
W/SE-NOCS	Repair & maintenance Computer and	RFQM	CE/GM	Own	100,000.00	15-SEP-21	25-SEP-21	25-SEP-21	26-SEP-21	26-SEP-21	03-OCT-21	18 days	02-NOV-21

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

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Works

Office of Executive Engineer, NOCS, Postogola													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
(Postogola)/21-22/013	Computer related Equipment	National		Fund									
Total					1,700,000.00								

Total APP amount of Office of Superintending Engineer, NOCS, Postogola												3,550,000.00	
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Office of Superintending Engineer, NOCS, Shyampur

Office of Executive Engineer, NOCS, Matuail													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-NOCS (Shyampur)/21-22/002	Yearly Emergency installation repair recovery and re-installation of 11 KV 11/0.4KV & 0.4KV overhead lines and distribution transformers Recovery & Installation of Distribution Transformers for re-furbish & Installation of Distribution Transformer against Over Loaded Transformers for the financial year 2021-2022 under NOCS Matuail DPDC.	OTM National	ED	Own Fund	1,500,000.00	12-JUN-22	03-JUL-22	24-JUL-22	31-JUL-22	07-AUG-22	28-AUG-22	77 days	28-AUG-23
W/SE-NOCS (Shyampur)/21-22/003	Repair and Maintenance of Engine and Denting Painting of Vehicle No DM Tha 13-3273	RFQM National	HOPE	Own Fund	200,000.00	30-DEC-21	09-JAN-22	09-JAN-22	10-JAN-22	10-JAN-22	17-JAN-22	18 days	01-FEB-22
W/SE-NOCS (Shyampur)/21-22/004	Repair and Maintenance of Engine and Denting Painting of Vehicle No DM Tha 13-3614	RFQM National	HOPE	Own Fund	200,000.00	01-DEC-21	11-DEC-21	11-DEC-21	12-DEC-21	12-DEC-21	19-DEC-21	18 days	03-JAN-22
W/SE-NOCS (Shyampur)/21-22/005	Repair and Maintenance of Computer Hardware, Ups and Computer accessories	RFQM National	CE/GM	Own Fund	100,000.00	19-SEP-21	29-SEP-21	29-SEP-21	30-SEP-21	30-SEP-21	07-OCT-21	18 days	17-OCT-21
Total					2,000,000.00								

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

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Office of Executive Engineer, NOCS, Shyampur													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-NOCS (Shyampur)/2 1-22/007	Repair and Maintenance of Engine and Denting Painting of Vehicle No DM Tha 11-9497	RFQM National	HOPE	Own Fund	250,000.00	17-APR-22	27-APR-22	27-APR-22	28-APR-22	28-APR-22	05-MAY-22	18 days	20-MAY-22
W/SE-NOCS (Shyampur)/2 1-22/008	Repair and Maintenance of Engine and Denting Painting of Vehicle no DM Tha-13-3613	RFQM National	HOPE	Own Fund	200,000.00	01-JUN-22	11-JUN-22	11-JUN-22	12-JUN-22	12-JUN-22	19-JUN-22	18 days	04-JUL-22
Total					450,000.00								

Total APP amount of Office of Superintending Engineer, NOCS, Shyampur											2,450,000.00		
Total APP amount of Chief Engineer, NOCS, South											18,038,000.00		

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

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Works

Chief Engineer, Planning & Design

Office of Superintending Engineer, Design

Office of Superintending Engineer, Design													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-D/21-22/001	Repair and maintenance of vehicle and transport	RFQM National	HOPE	Own Fund	150,000.00	20-FEB-22	02-MAR-22	02-MAR-22	03-MAR-22	03-MAR-22	10-MAR-22	18 days	31-MAR-22
Total					150,000.00								

Total APP amount of Office of Superintending Engineer, Design												150,000.00	
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Office of Superintending Engineer, Distribution Planning

Office of Superintending Engineer, Distribution Planning													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-DP/21-22/001	Repairs & Maintenance of Vehicle and Transport	RFQM National	HOPE	Own Fund	100,000.00	24-APR-22	04-MAY-22	04-MAY-22	05-MAY-22	05-MAY-22	12-MAY-22	18 days	02-JUN-22
Total					100,000.00								

Total APP amount of Office of Superintending Engineer, Distribution Planning												100,000.00	
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Office of Superintending Engineer, Renewable Energy & Research

Office of Superintending Engineer, Renewable Energy & Research													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-RE&R/21-22/001	Repair & Maintenance of Building and Infrastructure- Non Residential	RFQM National	HOPE	Own Fund	100,000.00	16-JAN-22	26-JAN-22	26-JAN-22	27-JAN-22	27-JAN-22	03-FEB-22	18 days	04-APR-22

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2021-2022

Works

Office of Superintending Engineer, Renewable Energy & Research													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-RE&R/21-22/004	Solar Panel Installation under Corporate Social Responsibilities activities	RFQM National	HOPE	Own Fund	500,000.00	12-NOV-21	22-NOV-21	22-NOV-21	23-NOV-21	23-NOV-21	30-NOV-21	18 days	30-DEC-21
Total					600,000.00								

Total APP amount of Office of Superintending Engineer, Renewable Energy & Research											600,000.00		
Total APP amount of Chief Engineer, Planning & Design											850,000.00		

DHAKA POWER DISTRIBUTION COMPANY LIMITED

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Works

Chief Engineer, Procurement & Store

Office of Superintending Engineer, Contract & Procurement

Office of Superintending Engineer, Contract & Procurement													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-C&P/21-22/003	Clearing & Forwarding from the Port and Local Transportation to Store of Foreign Goods Contract-02	RFQM National	HOPE	Own Fund	50,000.00	31-OCT-21	10-NOV-21	10-NOV-21	11-NOV-21	11-NOV-21	18-NOV-21	18 days	18-DEC-21
W/SE-C&P/21-22/005	Clearing & Forwarding from the Port and Local Transportation to Store of Foreign Goods Contract-01	RFQM National	ED	Own Fund	60,000.00	30-SEP-21	10-OCT-21	10-OCT-21	11-OCT-21	11-OCT-21	18-OCT-21	18 days	17-NOV-21
Total					110,000.00								

Total APP amount of Office of Superintending Engineer, Contract & Procurement	110,000.00
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Office of Superintending Engineer, Store Management

Office of Superintending Engineer, Store Management													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-SM/21-22/002	Cleaning Drain, Trimming of hurb & grass etc. under Store Management Revenue, DPDC	RFQM National	CE/GM	Own Fund	100,000.00	09-AUG-21	19-AUG-21	19-AUG-21	20-AUG-21	20-AUG-21	27-AUG-21	18 days	10-SEP-21
W/SE-SM/21-22/003	Cleaning Drain, Trimming of hurb & grass etc. under Store Management Development, DPDC.	RFQM National	CE/GM	Own Fund	100,000.00	11-AUG-21	21-AUG-21	21-AUG-21	22-AUG-21	22-AUG-21	29-AUG-21	18 days	12-SEP-21
W/SE-SM/21-22/005	Repair and Maintenance work of Big Fork Lift under Store Management Development, DPDC	OTM National	HOPE	Own Fund	650,000.00	19-JAN-22	09-FEB-22	02-MAR-22	09-MAR-22	16-MAR-22	06-APR-22	77 days	27-APR-22
W/SE-SM/21-22/006	Repair and Maintenance work of Small Fork Lift under Store Management Development, DPDC	RFQM National	CE/GM	Own Fund	50,000.00	09-MAR-22	19-MAR-22	19-MAR-22	20-MAR-22	20-MAR-22	27-MAR-22	18 days	10-APR-22

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

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Works

Office of Superintending Engineer, Store Management													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-SM/21-22/007	Repair of Steel Almirah, Steel Cabinet, Steel Rack, Chair, Table etc at Savar, Bishmile Store Under Store Management Revenue, DPDC	RFQM National	HOPE	Own Fund	160,000.00	06-SEP-21	16-SEP-21	16-SEP-21	17-SEP-21	17-SEP-21	24-SEP-21	18 days	05-NOV-21
W/SE-SM/21-22/010	Renovation & Maintenance work of Building and Tin Shed at Savar Bishmile Store Under Store Management Revenue, DPDC	RFQM National	HOPE	Own Fund	380,000.00	06-OCT-21	16-OCT-21	16-OCT-21	17-OCT-21	17-OCT-21	24-OCT-21	18 days	23-DEC-21
W/SE-SM/21-22/011	Replacement, Maintenance and Painting for 1st and 2nd Floor of Bishmile, Savar Store Building	RFQM National	HOPE	Own Fund	500,000.00	19-AUG-21	29-AUG-21	29-AUG-21	30-AUG-21	30-AUG-21	06-SEP-21	18 days	27-SEP-21
W/SE-SM/21-22/012	Maintenance work of Building and Tin Shed at Gazipur Store Under Store Management Development, DPDC	RFQM National	CE/GM	Own Fund	100,000.00	22-AUG-21	01-SEP-21	01-SEP-21	02-SEP-21	02-SEP-21	09-SEP-21	18 days	30-SEP-21
W/SE-SM/21-22/018	Sand filling works in vacant side of Fatullah 132/33kV Grid Sub-Station at Panchobati for preserving pole	RFQM National	HOPE	Own Fund	500,000.00	17-OCT-21	27-OCT-21	27-OCT-21	28-OCT-21	28-OCT-21	04-NOV-21	18 days	19-NOV-21
W/SE-SM/21-22/019	Re-construction of boundary wall to the eastern side of Development Store Under Executive Engineer, Store Management Development	OTM National	SE/DGM	Own Fund	1,500,000.00	15-DEC-21	05-JAN-22	26-JAN-22	02-FEB-22	09-FEB-22	02-MAR-22	77 days	01-MAY-22
W/SE-SM/21-22/020	Development Work of a Smart Drone for Smart Surveillance & Thermal Image Profile Under Innovation Activity of DPDC	RFQM National	HOPE	Own Fund	500,000.00	28-FEB-22	10-MAR-22	10-MAR-22	11-MAR-22	11-MAR-22	18-MAR-22	18 days	02-APR-22
W/SE-SM/21-22/021	রিসার্চ অ্যান্ড ইনোভেশন কাজের আওতায় ড্রোন ক্রয় ও প্রশিক্ষণ সংক্রান্ত ক্রয়-কার্য	SPOT National	HOPE	Own Fund	305,000.00	16-JUN-22	07-JUL-22	28-JUL-22	04-AUG-22	11-AUG-22	01-SEP-22	77 days	30-DEC-22
Total					4,845,000.00								

Total APP amount of Office of Superintending Engineer, Store Management	4,845,000.00
Total APP amount of Chief Engineer, Procurement & Store	4,955,000.00

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2021-2022

Works

Chief Engineer, SO & SCADA

Office of Superintending Engineer, S.C & SCADA

Office of Superintending Engineer, S.C & SCADA													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/CE-SCS/21-22/001	There are five running vehicles used in SE, SCADA Office. The Vehicles No are: DM THA- 14-0385, DM CHA- 51-1171, DM CHA 51-3478, DM CHA 51-3854, DM GA 12-4631. Usually, these vehicles are repaired in every two years or when repair and maintenance is needed.	RFQM National	HOPE	Own Fund	1,300,000.00	01-AUG-21	11-AUG-21	11-AUG-21	12-AUG-21	12-AUG-21	19-AUG-21	18 days	15-JUL-22
Total					1,300,000.00								

Total APP amount of Office of Superintending Engineer, S.C & SCADA	1,300,000.00
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Total APP amount of Chief Engineer, SO & SCADA	1,300,000.00
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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2021-2022

Works

Company Secretariat

Office of DGM (HR), Legal Affairs

Office of DGM (HR), Legal Affairs													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/DGM-LA/2 1-22/001	Denting & Painting of Dhaka Metro Ga 13-7573	RFQM National	CE/GM	Own Fund	40,000.00	03-MAR-22	13-MAR-22	13-MAR-22	14-MAR-22	14-MAR-22	21-MAR-22	18 days	24-MAR-22
Total					40,000.00								

Total APP amount of Office of DGM (HR), Legal Affairs											40,000.00		
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Office of DGM (HR), Public Relations

Office of DGM (HR), Public Relations													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/DGM-PR/2 1-22/001	Public Relations & Advertisement related all over works	RFQM National	HOPE	Own Fund	4,000,000.00	01-JUL-21	11-JUL-21	11-JUL-21	12-JUL-21	12-JUL-21	19-JUL-21	18 days	19-JUL-22
W/DGM-PR/2 1-22/002	Event Management	RFQM National	HOPE	Own Fund	2,500,000.00	05-AUG-21	15-AUG-21	15-AUG-21	16-AUG-21	16-AUG-21	23-AUG-21	18 days	23-AUG-22
Total					6,500,000.00								

Total APP amount of Office of DGM (HR), Public Relations											6,500,000.00		
Total APP amount of Company Secretariat											6,540,000.00		

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2021-2022

Works

Executive Director (Admin & HR)

Office of DGM (HR), Estate & Transport

Office of DGM (HR), Estate & Transport													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/DGM-E&T /21-22/001	Emergency Repairs & Maintenance of Vehicles & Transport	DPM National	HOPE	Own Fund	2,000,000.00	23-AUG-21	13-SEP-21	04-OCT-21	11-OCT-21	18-OCT-21	08-NOV-21	77 days	26-JUN-22
W/DGM-E&T /21-22/002	Repair & Maintenance of Vehicles	RFQM National	ED	Own Fund	180,000.00	22-AUG-21	01-SEP-21	01-SEP-21	02-SEP-21	02-SEP-21	09-SEP-21	18 days	26-JUN-22
Total					2,180,000.00								

Total APP amount of Office of DGM (HR), Estate & Transport											2,180,000.00		
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Office of DGM (HR), Security

Office of DGM (HR), Security													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/DGM-S/21 -22/001	Repairs & Maintenance of Building and Infrastructure-Non Residential	RFQM National	HOPE	Own Fund	300,000.00	16-JAN-22	26-JAN-22	26-JAN-22	27-JAN-22	27-JAN-22	03-FEB-22	18 days	04-MAY-22
W/DGM-S/21 -22/002	Repair & Maintenance of Miscellaneous Equipment	RFQM National	SE/DGM	Own Fund	50,000.00	16-FEB-22	26-FEB-22	26-FEB-22	27-FEB-22	27-FEB-22	06-MAR-22	18 days	20-MAR-22
W/DGM-S/21 -22/003	Repair & Maintenance of Smoke Detector & Fire Alarm System	RFQM National	HOPE	Own Fund	500,000.00	11-OCT-21	21-OCT-21	21-OCT-21	22-OCT-21	22-OCT-21	29-OCT-21	18 days	26-JUN-22
W/DGM-S/21 -22/004	CCTV Surveillance System Yearly Maintenance	RFQM National	HOPE	Own Fund	500,000.00	12-AUG-21	22-AUG-21	22-AUG-21	23-AUG-21	23-AUG-21	30-AUG-21	18 days	30-APR-22
W/DGM-S/21 -22/005	Biometric Time Attendance System Yearly Maintenance	RFQM National	HOPE	Own Fund	500,000.00	12-AUG-21	22-AUG-21	22-AUG-21	23-AUG-21	23-AUG-21	30-AUG-21	18 days	30-APR-22
W/DGM-S/21 -22/006	Repair & Maintenance of Vehicle & Transportation	RFQM National	ED	Own Fund	200,000.00	25-AUG-21	04-SEP-21	04-SEP-21	05-SEP-21	05-SEP-21	12-SEP-21	18 days	19-JUN-22
W/DGM-S/21 -22/007	Repair & Maintenance of Furniture & Fixture	RFQM National	SE/DGM	Own Fund	50,000.00	06-APR-22	16-APR-22	16-APR-22	17-APR-22	17-APR-22	24-APR-22	18 days	15-MAY-22

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

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Works

Office of DGM (HR), Security													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
Total					2,100,000.00								

Total APP amount of Office of DGM (HR), Security											2,100,000.00		
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Office of Superintending Engineer, Training & Development

Office of Superintending Engineer, Training & Development													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-T&D/2 1-22/001	Internet Connectivity	RFQM National	HOPE	Own Fund	360,000.00	05-FEB-22	15-FEB-22	15-FEB-22	16-FEB-22	16-FEB-22	23-FEB-22	18 days	25-MAR-22
W/SE-T&D/2 1-22/002	Lift Maintenance	RFQM National	ED	Own Fund	150,000.00	05-NOV-21	15-NOV-21	15-NOV-21	16-NOV-21	16-NOV-21	23-NOV-21	18 days	23-DEC-21
Total					510,000.00								

Total APP amount of Office of Superintending Engineer, Training & Development											510,000.00		
Total APP amount of Executive Director (Admin & HR)											4,790,000.00		

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2021-2022

Works

GM, ICT, Energy & Metering

Office of GM, ICT, Energy & Metering													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/GM-ICT/21-22/001	Repair & Maintenance of Vehicle No. Dhaka Metro-Gha-14-0124 (Chasis repair, carpeting, denting, painting, power motor, starting box supply with related works)	RFQM National	ED	Own Fund	100,000.00	10-AUG-21	20-AUG-21	20-AUG-21	21-AUG-21	21-AUG-21	28-AUG-21	18 days	27-SEP-21
W/GM-ICT/21-22/003	Repair and maintenance of vehicle no Dhaka Metro Cha-14-0124 (Convencer, Receiver, Pipe, Valve Ring Seat, A/C gas, Dise pad, Wheel Cylinder, Sun set, etc.) with other related works	RFQM National	CE/GM	Own Fund	100,000.00	23-MAR-22	02-APR-22	02-APR-22	03-APR-22	03-APR-22	10-APR-22	18 days	25-APR-22
Total					200,000.00								

Total APP amount of Office of GM, ICT, Energy & Metering	200,000.00
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Office of DGM (ICT), Revenue

Office of DGM (ICT), Revenue													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/DGM-ICT-R/21-22/001	Maintenance of Generator for DPDC Data Center	RFQM National	HOPE	Own Fund	500,000.00	15-DEC-21	25-DEC-21	25-DEC-21	26-DEC-21	26-DEC-21	02-JAN-22	18 days	02-JAN-23
W/DGM-ICT-R/21-22/003	Vehicle hired for Duty Car (First Quarter)	RFQM National	HOPE	Own Fund	400,000.00	15-JUL-21	25-JUL-21	25-JUL-21	26-JUL-21	26-JUL-21	02-AUG-21	18 days	29-JAN-22
W/DGM-ICT-R/21-22/004	Maintenance, Modification & Development of Post-paid Billing Software	OSTETM National	CE/GM	Own Fund	2,500,000.00	12-JAN-22	02-FEB-22	23-FEB-22	02-MAR-22	09-MAR-22	30-MAR-22	77 days	30-MAR-23
W/DGM-ICT-R/21-22/005	Supply, Installation, Commissioning and maintenance of Internet Connectivity,	OSTETM National	HOPE	Own Fund	2,500,000.00	15-FEB-22	08-MAR-22	29-MAR-22	05-APR-22	12-APR-22	03-MAY-22	77 days	02-MAY-23

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

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Works

Office of DGM (ICT), Revenue													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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
	Public IP address and ASN for ICT of DPDC.												
W/DGM-ICT-R/21-22/006	Maintenance of Line Matrix Printer	OSTETM National	CE/GM	Own Fund	2,200,000.00	15-FEB-22	08-MAR-22	29-MAR-22	05-APR-22	12-APR-22	03-MAY-22	77 days	03-MAY-23
W/DGM-ICT-R/21-22/009	Repair and maintenance of vehicle no. Dhaka-Metro-Tha-11-2823 (Suspension, denting, painting & related works)	RFQM National	CE/GM	Own Fund	50,000.00	15-SEP-21	25-SEP-21	25-SEP-21	26-SEP-21	26-SEP-21	03-OCT-21	18 days	02-NOV-21
W/DGM-ICT-R/21-22/010	Repair and maintenance of vehicle no. Dhaka-Metro-Tha-11-2823 (Engine Overhauling with related works)	RFQM National	ED	Own Fund	100,000.00	16-FEB-22	26-FEB-22	26-FEB-22	27-FEB-22	27-FEB-22	06-MAR-22	18 days	05-APR-22
W/DGM-ICT-R/21-22/011	Repair and maintenance of vehicle no. Dhaka-Metro-Cha-51-3480 (Suspension, denting, painting & related works)	RFQM National	CE/GM	Own Fund	50,000.00	16-NOV-21	26-NOV-21	26-NOV-21	27-NOV-21	27-NOV-21	04-DEC-21	18 days	03-JAN-22
W/DGM-ICT-R/21-22/012	Repair and maintenance of vehicle no. Dhaka-Metro-Cha-51-3480 (Engine Overhauling with related works)	RFQM National	ED	Own Fund	100,000.00	12-APR-22	22-APR-22	22-APR-22	23-APR-22	23-APR-22	30-APR-22	18 days	30-MAY-22
W/DGM-ICT-R/21-22/013	Internet Connection for MD's official purposes	RFQM National	HOPE	Own Fund	200,000.00	15-SEP-21	25-SEP-21	25-SEP-21	26-SEP-21	26-SEP-21	03-OCT-21	18 days	03-OCT-22
W/DGM-ICT-R/21-22/015	Vehicle hired for Duty Car-Fourth Quarter	RFQM National	HOPE	Own Fund	400,000.00	12-JAN-22	22-JAN-22	22-JAN-22	23-JAN-22	23-JAN-22	30-JAN-22	18 days	29-JUL-22
W/DGM-ICT-R/21-22/016	Maintenance of Server, Software, IP Phone etc for DPDC's existing call centre.	OSTETM National	CE/GM	Own Fund	1,500,000.00	12-OCT-21	02-NOV-21	23-NOV-21	30-NOV-21	07-DEC-21	28-DEC-21	77 days	27-DEC-24
W/DGM-ICT-R/21-22/017	Secure Socket Layer (SSL)/ Transport Layer Security (TLS) Certificate for DPDC's Web Portal www.dpd.gov.bd	RFQM National	ED	Own Fund	120,000.00	14-DEC-21	24-DEC-21	24-DEC-21	25-DEC-21	25-DEC-21	01-JAN-22	18 days	16-JAN-22
Total					10,620,000.00								

Total APP amount of Office of DGM (ICT), Revenue	10,620,000.00
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Office of Superintending Engineer, Metering

Office of Superintending Engineer, Metering
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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2021-2022

Works

Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-M/21-22/014	Rent of Microbus/Motorcar	RFQM National	HOPE	Own Fund	390,000.00	27-JAN-22	06-FEB-22	06-FEB-22	07-FEB-22	07-FEB-22	14-FEB-22	18 days	01-MAR-22
W/SE-M/21-22/015	Repair & Maintenance of Vehicle No-Dhaka Metro Tha-11-7724	RFQM National	HOPE	Own Fund	190,000.00	22-FEB-22	04-MAR-22	04-MAR-22	05-MAR-22	05-MAR-22	12-MAR-22	18 days	27-MAR-22
Total					580,000.00								

Office of Executive Engineer, Metering (Central)													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-M/21-22/002	Repair of Maintenance of Vehicle No: Dhaka Metro Tha-14-0381 (Suspension, denting, painting & related works)	RFQM National	CE/GM	Own Fund	49,600.00	20-JAN-22	30-JAN-22	30-JAN-22	31-JAN-22	31-JAN-22	07-FEB-22	18 days	29-MAR-22
Total					49,600.00								

Office of Executive Engineer, Metering (North)													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-M/21-22/003	Repair of Maintenance of Vehicle No: Dhaka Metro Tha-11-2824 (Suspension, denting, painting & related works)	RFQM National	ED	Own Fund	98,000.00	19-AUG-21	29-AUG-21	29-AUG-21	30-AUG-21	30-AUG-21	06-SEP-21	18 days	16-OCT-21
W/SE-M/21-22/005	Repair of Maintenance of Vehicle No: Dhaka Metro Tha-11-2820 (Engine Over Hauling & related works)	RFQM National	ED	Own Fund	98,500.00	18-OCT-21	28-OCT-21	28-OCT-21	29-OCT-21	29-OCT-21	05-NOV-21	18 days	25-DEC-21
Total					196,500.00								

Office of Executive Engineer, Metering (South)													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2021-2022

Works

Office of Executive Engineer, Metering (South)													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-M/21-22/008	Repair & maintenance of vehicle no-thh-11-2819 (Engine Over Hauling & related works)	RFQM National	ED	Own Fund	94,000.00	27-SEP-21	07-OCT-21	07-OCT-21	08-OCT-21	08-OCT-21	15-OCT-21	18 days	27-OCT-21
Total					94,000.00								

Total APP amount of Office of Superintending Engineer, Metering	920,100.00
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Office of Superintending Engineer, Tariff & Energy Audit

Office of Superintending Engineer, Tariff & Energy Audit													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/SE-T&EA/21-22/002	Rent of Microbus/ Motorcar	RFQM National	HOPE	Own Fund	390,000.00	27-JAN-22	06-FEB-22	06-FEB-22	07-FEB-22	07-FEB-22	14-FEB-22	18 days	01-MAR-22
Total					390,000.00								

Total APP amount of Office of Superintending Engineer, Tariff & Energy Audit	390,000.00
Total APP amount of GM, ICT, Energy & Metering	12,130,100.00

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2021-2022

Works

General Manager, Audit

Office of General Manager, Audit													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/GM-ADT/2 1-22/001	Old Air cooler Maintenance	RFQM National	CE/GM	Own Fund	25,000.00	30-DEC-21	09-JAN-22	09-JAN-22	10-JAN-22	10-JAN-22	17-JAN-22	18 days	16-FEB-22
W/GM-ADT/2 1-22/002	Old Almirah And chair maintenance	RFQM National	CE/GM	Own Fund	20,000.00	30-DEC-21	09-JAN-22	09-JAN-22	10-JAN-22	10-JAN-22	17-JAN-22	18 days	16-FEB-22
W/GM-ADT/2 1-22/003	Water Purifier maintenance	RFQM National	CE/GM	Own Fund	30,000.00	20-MAR-22	30-MAR-22	30-MAR-22	31-MAR-22	31-MAR-22	07-APR-22	18 days	22-APR-22
Total					75,000.00								

Total APP amount of Office of General Manager, Audit												75,000.00	
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Office of DGM (F), Govt. & Rev. Audit

Office of DGM (F), Govt. & Rev. Audit													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/DGM-G& RA/21-22/001	Vehicle Maintenance	RFQM National	CE/GM	Own Fund	100,000.00	04-JAN-22	14-JAN-22	14-JAN-22	15-JAN-22	15-JAN-22	22-JAN-22	18 days	22-APR-22
Total					100,000.00								

Total APP amount of Office of DGM (F), Govt. & Rev. Audit												100,000.00	
Total APP amount of General Manager, Audit												175,000.00	

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2021-2022

Works

General Manager, Finance

Office of DGM (F), Asset Management and Store Accounting

Office of DGM (F), Asset Management and Store Accounting													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/DGM-AM &SA/21-22/001	For Repair & Maintenance of Vehicle Dhaka Metro-Tha-14-0382	RFQM National	CE/GM	Own Fund	50,000.00	07-NOV-21	17-NOV-21	17-NOV-21	18-NOV-21	18-NOV-21	25-NOV-21	18 days	25-DEC-21
Total					50,000.00								

Total APP amount of Office of DGM (F), Asset Management and Store Accounting	50,000.00
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Office of DGM (F), Financial Management & Acc.

Office of DGM (F), Financial Management & Acc.													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/DGM-FM &A/21-22/001	Repair & Maintenance of Vehicle and Transport	RFQM National	ED	Own Fund	400,000.00	20-OCT-21	30-OCT-21	30-OCT-21	31-OCT-21	31-OCT-21	07-NOV-21	18 days	28-NOV-21
W/DGM-FM &A/21-22/003	Renovation of 02(Two) Workstation with Thai Glass	RFQM National	CE/GM	Own Fund	100,000.00	25-NOV-21	05-DEC-21	05-DEC-21	06-DEC-21	06-DEC-21	13-DEC-21	18 days	28-DEC-21
W/DGM-FM &A/21-22/004	ঢাকা মেট্রো-গ-১৫-৮৯২২ (কার সেলুন) এর ডেন্টিং, পেইন্টিং ও মেরামত কাজ	RFQM National	ED	Own Fund	100,000.00	15-MAY-22	25-MAY-22	25-MAY-22	26-MAY-22	26-MAY-22	02-JUN-22	18 days	02-JUL-22
Total					600,000.00								

Total APP amount of Office of DGM (F), Financial Management & Acc.	600,000.00
Total APP amount of General Manager, Finance	650,000.00

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2021-2022

Works

General Manager, HR

Office of General Manager, HR													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/GM-A&H RM/21-22/001	License renew, other elements	RFQM National	CE/GM	Own Fund	100,000.00	15-AUG-21	05-SEP-21	26-SEP-21	03-OCT-21	10-OCT-21	31-OCT-21	77 days	29-APR-22
W/GM-A&H RM/21-22/002	Routine AC servicing, light bulb replacements and other servicing	RFQM National	CE/GM	Own Fund	25,000.00	03-OCT-21	24-OCT-21	14-NOV-21	21-NOV-21	28-NOV-21	19-DEC-21	77 days	17-JUN-22
W/GM-A&H RM/21-22/003	Car- routine servicing and maintainance	RFQM National	CE/GM	Own Fund	250,000.00	01-NOV-21	22-NOV-21	13-DEC-21	20-DEC-21	27-DEC-21	17-JAN-22	77 days	26-JUN-22
W/GM-A&H RM/21-22/004	Cultural, religious and other festival	RFQM National	HOPE	Own Fund	250,000.00	10-OCT-21	31-OCT-21	21-NOV-21	28-NOV-21	05-DEC-21	26-DEC-21	77 days	25-MAY-22
Total					625,000.00								

Total APP amount of Office of General Manager, HR	625,000.00
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Office of DGM (HR), Employee Management (Admin.)

Office of DGM (HR), Employee Management (Admin.)													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	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/DGM-Ad/2 1-22/001	Repairs & Maintenance of Vehicle and Transport	RFQM National	SE/DGM	Own Fund	265,000.00	30-NOV-21	10-DEC-21	10-DEC-21	11-DEC-21	11-DEC-21	18-DEC-21	18 days	02-JAN-22
W/DGM-Ad/2 1-22/002	Customized Table and Partition	RFQM National	HOPE	Own Fund	500,000.00	30-SEP-21	10-OCT-21	10-OCT-21	11-OCT-21	11-OCT-21	18-OCT-21	18 days	17-DEC-21
Total					765,000.00								

Total APP amount of Office of DGM (HR), Employee Management (Admin.)	765,000.00
Total APP amount of General Manager, HR	1,390,000.00

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DHAKA POWER DISTRIBUTION COMPANY LIMITED
Revised APP with Action Plan : 2021-2022
Works

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Procurement Under DPDC's Own Fund

Decentralized Procurement (Services)

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2021-2022

Service

*Figures in Taka

Chief Engineer, Procurement & Store

Office of Superintending Engineer, Store Management

Office of Superintending Engineer, Store Management															
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Advertise EOI	Issue RFP	Technical Proposal Opening	Technical Proposal Evaluation	Financial Proposal Opening & Evaluation	Negotiation	Approval	Signing of Contract	Total time to contract signature	Time for Completion of Contract
S/SE-SM/21-22/001	Consultancy Service from BUET for Mounting Distribution Transformer on Single Pole	SSS National	HOPE	Own Fund	920,000.00	24-JAN-22	14-MAR-22	04-APR-22	09-MAY-22	30-MAY-22	13-JUN-22	27-JUN-22	25-JUL-22	182 days	23-SEP-22
Total					920,000.00										

Total APP amount of Office of Superintending Engineer, Store Management	920,000.00
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Total APP amount of Chief Engineer, Procurement & Store	920,000.00
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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2021-2022

Service

Company Secretariat

Office of DGM (F), Regulatory Affairs

Office of DGM (F), Regulatory Affairs															
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Advertise EOI	Issue RFP	Technical Proposal Opening	Technical Proposal Evaluation	Financial Proposal Opening & Evaluation	Negotiation	Approval	Signing of Contract	Total time to contract signature	Time for Completion of Contract
S/DGM-RA/21-22/001	Implementing 5s and QMS (ISO 9001:2015) in all offices of DPDC	FBS National	BOARD	Own Fund	5,000,000.00	22-NOV-21	10-JAN-22	31-JAN-22	07-MAR-22	28-MAR-22	11-APR-22	25-APR-22	23-MAY-22	182 days	22-MAY-26
Total					5,000,000.00										

Total APP amount of Office of DGM (F), Regulatory Affairs	5,000,000.00
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Total APP amount of Company Secretariat	5,000,000.00
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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2021-2022

Service

Executive Director (Admin & HR)

Office of DGM (HR), Security

Office of DGM (HR), Security															
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Advertise EOI	Issue RFP	Technical Proposal Opening	Technical Proposal Evaluation	Financial Proposal Opening & Evaluation	Negotiation	Approval	Signing of Contract	Total time to contract signature	Time for Completion of Contract
S/DGM-S/21-22/001	Fire Safety Plan	QCBS National	HOPE	Own Fund	3,000,000.00	28-OCT-21	16-DEC-21	06-JAN-22	10-FEB-22	03-MAR-22	17-MAR-22	31-MAR-22	28-APR-22	182 days	27-JUN-22
Total					3,000,000.00										

Total APP amount of Office of DGM (HR), Security	3,000,000.00
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Total APP amount of Executive Director (Admin & HR)	3,000,000.00
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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2021-2022

Service

General Manager, Finance

Office of DGM (F), Financial Management & Acc.

Office of DGM (F), Financial Management & Acc.															
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Advertise EOI	Issue RFP	Technical Proposal Opening	Technical Proposal Evaluation	Financial Proposal Opening & Evaluation	Negotiation	Approval	Signing of Contract	Total time to contract signature	Time for Completion of Contract
S/DGM-FM&A /21-22/001	Procurement of Tax Consultancy Service	ICS National	HOPE	Own Fund	500,000.00	01-NOV-21	20-DEC-21	10-JAN-22	14-FEB-22	07-MAR-22	21-MAR-22	04-APR-22	02-MAY-22	182 days	02-MAY-23
Total					500,000.00										

Total APP amount of Office of DGM (F), Financial Management & Acc.	500,000.00
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Total APP amount of General Manager, Finance	500,000.00
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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2021-2022

Service

General Manager, HR

Office of General Manager, HR															
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Advertise EOI	Issue RFP	Technical Proposal Opening	Technical Proposal Evaluation	Financial Proposal Opening & Evaluation	Negotiation	Approval	Signing of Contract	Total time to contract signature	Time for Completion of Contract
S/GM-A&HRM /21-22/001	10 years strategic business plan	FBS National	BOARD	Own Fund	7,570,000.00	31-MAR-22	19-MAY-22	09-JUN-22	14-JUL-22	04-AUG-22	18-AUG-22	01-SEP-22	29-SEP-22	182 days	28-MAR-23
Total					7,570,000.00										

Total APP amount of Office of General Manager, HR	7,570,000.00
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Total APP amount of General Manager, HR	7,570,000.00
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Procurement under Own Funded Projects

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised Annual Procurement Plan: 2021-2022

Procurement under Own Fund Projects

*Figures in Taka

Office of Project Director, Project-1													
Works													
Package No	Description of Package	Procurement Method & Type	Source of fund	Contract Approving Authority	Estimated Cost	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/OFP-(Projects)/PD1/21-22/002	Shifting of Haripur- Maniknagar 132kV Transmission Line from Kachpur Bridge to Tarabo for " Dhaka-Sylhet Four Lane Highway Project" under Roads and Highway on Turnkey Basis	OSTETM International	Own Fund	BOARD	261,200,000.00	30-JAN-22	20-MAR-22	29-MAY-22	12-JUN-22	19-JUN-22	17-JUL-22	168 days	17-JUL-23
Total APP amount of Works					261,200,000.00								
Total APP amount of Office of Project Director, Project-1					261,200,000.00								
Grand Total					261,200,000.00								

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Procurement under DPP Projects (Goods)

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised Annual Procurement Plan: 2021-2022

Procurement under DPP Projects

*Figures in Taka

Office of Construction and Augmentation of Substation Installation of Capacitorbank and Introduction of Smart Grid in Power System													
Goods													
Package No	Description of Package	Procurement Method & Type	Source of fund	Contract Approving Authority	Estimated Cost	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
G/CSCSG/21-22 /001	Motor Vehicle (Jeep (2700CC)-01, Double Cabin Pick-up-04, Motorcycle-06)	DPM National	Own Fund	BOARD	31,311,000.00	30-SEP-21	21-OCT-21	02-DEC-21	16-DEC-21	23-DEC-21	20-JAN-22	112 days	25-APR-23
G/CSCSG/21-22 /002	Computer and Accessories (Laptop, Desktop with Laser Printer including IPS and all other accessories)	OTM National	Own Fund	SE/DGM	1,180,000.00	16-JAN-22	06-FEB-22	27-FEB-22	06-MAR-22	13-MAR-22	03-APR-22	77 days	02-JUN-22
G/CSCSG/21-22 /004	Furniture & Fixture	OTM National	Own Fund	ED	1,993,000.00	30-JAN-22	20-FEB-22	13-MAR-22	20-MAR-22	27-MAR-22	17-APR-22	77 days	16-JUN-22
Total APP amount of Goods					34,484,000.00								

Total APP amount of Office of Construction and Augmentation of Substation Installation of Capacitorbank and Introduction of Smart Grid in Power System	34,484,000.00
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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised Annual Procurement Plan: 2021-2022

Procurement under DPP Projects

Office of Project Director, AMI With 8.5 lac Smart Pre-Payment Meter in DPDC Area													
Goods													
Package No	Description of Package	Procurement Method & Type	Source of fund	Contract Approving Authority	Estimated Cost	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
G/SPM-8.5L/21-22/001	Procurement Of Office Equipment	RFQM National	Own Fund	HOPE	491,200.00	01-SEP-21	11-SEP-21	11-SEP-21	12-SEP-21	12-SEP-21	19-SEP-21	18 days	02-APR-22
Total APP amount of Goods					491,200.00								
Total APP amount of Office of Project Director, AMI With 8.5 lac Smart Pre-Payment Meter in DPDC Area					491,200.00								

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised Annual Procurement Plan: 2021-2022

Procurement under DPP Projects

Office of Project Director, Dhaka Underground Substation Construction Project at Kawranbazar Under DPDC													
Goods													
Package No	Description of Package	Procurement Method & Type	Source of fund	Contract Approving Authority	Estimated Cost	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
G/UGSS/21-22/001	Procurement of Laptop with Accessories	RFQM National	Own Fund	HOPE	300,000.00	19-AUG-21	29-AUG-21	29-AUG-21	30-AUG-21	30-AUG-21	06-SEP-21	18 days	04-OCT-21
G/UGSS/21-22/005	Procurement of Jeep 2700CC for Project Director	DPM National	Own Fund	HOPE	10,000,000.00	09-DEC-21	30-DEC-21	20-JAN-22	27-JAN-22	03-FEB-22	24-FEB-22	77 days	24-JUN-22
Total APP amount of Goods					10,300,000.00								
Total APP amount of Office of Project Director, Dhaka Underground Substation Construction Project at Kawranbazar Under DPDC					10,300,000.00								

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised Annual Procurement Plan: 2021-2022

Procurement under DPP Projects

Office of Project Director, Expansion and Strengthening of Power System Network under DPDC Area (G2G)													
Goods													
Package No	Description of Package	Procurement Method & Type	Source of fund	Contract Approving Authority	Estimated Cost	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
G/G2G/21-22/001	Office Furniture	OTM National	Own Fund	HOPE	2,000,000.00	15-NOV-21	06-DEC-21	27-DEC-21	03-JAN-22	10-JAN-22	31-JAN-22	77 days	01-APR-22
G/G2G/21-22/002	Uniform & Liveries- For staffs & drivers	RFQM National	Own Fund	HOPE	100,000.00	03-APR-22	13-APR-22	13-APR-22	14-APR-22	14-APR-22	21-APR-22	18 days	21-MAY-22
G/G2G/21-22/003	Printing & stationary	RFQM National	Own Fund	HOPE	2,000,000.00	15-SEP-21	25-SEP-21	25-SEP-21	26-SEP-21	26-SEP-21	03-OCT-21	18 days	02-DEC-21
G/G2G/21-22/004	Computer Hardware, Software and Computer Peripherals	OTM National	Own Fund	HOPE	5,000,000.00	30-SEP-21	21-OCT-21	11-NOV-21	18-NOV-21	25-NOV-21	16-DEC-21	77 days	14-FEB-22
G/G2G/21-22/005	Land and Land Development	DPM National	Own Fund	BOARD	1,000,000,000.00	30-SEP-21	04-NOV-21	06-JAN-22	20-JAN-22	27-JAN-22	24-FEB-22	147 days	21-NOV-22
Total APP amount of Goods					1,009,100,000.00								

Total APP amount of Office of Project Director, Expansion and Strengthening of Power System Network under DPDC Area (G2G)	1,009,100,000.00
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Grand Total	1,054,375,200.00
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Procurement under DPP Projects (Works)

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised Annual Procurement Plan: 2021-2022

Procurement under DPP Projects

*Figures in Taka

Office of Construction and Augmentation of Substation Installation of Capacitorbank and Introduction of Smart Grid in Power System													
Works													
Package No	Description of Package	Procurement Method & Type	Source of fund	Contract Approving Authority	Estimated Cost	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/CSCSG/21-22 /005	Basic Pay (Outsourcing of 01 driver for 06 months)	RFQM National	Own Fund	HOPE	170,000.00	15-NOV-21	06-DEC-21	27-DEC-21	03-JAN-22	10-JAN-22	31-JAN-22	77 days	31-JAN-23
W/CSCSG/21-22 /006	Motorcar/ Microbus Hire on Monthly Basis Including Driver, Fuel and Maintenance	RFQM National	Own Fund	HOPE	390,000.00	10-NOV-21	20-NOV-21	20-NOV-21	21-NOV-21	21-NOV-21	28-NOV-21	18 days	13-DEC-21
Total APP amount of Works					560,000.00								
Total APP amount of Office of Construction and Augmentation of Substation Installation of Capacitorbank and Introduction of Smart Grid in Power System					560,000.00								

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised Annual Procurement Plan: 2021-2022

Procurement under DPP Projects

Office of Construction of New 132/33 KV and 33/11 KV Substations under DPDC													
Works													
Package No	Description of Package	Procurement Method & Type	Source of fund	Contract Approving Authority	Estimated Cost	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/132-33&33-1 1/21-22/001	Repairs and Maintenance of Vehicles	RFQM National	Own Fund	ED	1,000,000.00	03-OCT-21	13-OCT-21	13-OCT-21	14-OCT-21	14-OCT-21	21-OCT-21	18 days	19-JAN-22
Total APP amount of Works					1,000,000.00								
Total APP amount of Office of Construction of New 132/33 KV and 33/11 KV Substations under DPDC					1,000,000.00								

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised Annual Procurement Plan: 2021-2022

Procurement under DPP Projects

Office of Project Director, Dhaka Underground Substation Construction Project at Kawranbazar Under DPDC													
Works													
Package No	Description of Package	Procurement Method & Type	Source of fund	Contract Approving Authority	Estimated Cost	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/UGSS/21-22/002	Procurement of Outsourced Employees	OTM National	Own Fund	HOPE	3,300,000.00	18-NOV-21	09-DEC-21	30-DEC-21	06-JAN-22	13-JAN-22	03-FEB-22	77 days	02-AUG-25
Total APP amount of Works					3,300,000.00								

Total APP amount of Office of Project Director, Dhaka Underground Substation Construction Project at Kawranbazar Under DPDC	3,300,000.00
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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised Annual Procurement Plan: 2021-2022

Procurement under DPP Projects

Office of Project Director, Expansion and Strengthening of Power System Network under DPDC Area (G2G)													
Works													
Package No	Description of Package	Procurement Method & Type	Source of fund	Contract Approving Authority	Estimated Cost	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/G2G/21-22/001	Repairs & Maintenance of Vehicle and Transport	RFQM National	Own Fund	HOPE	500,000.00	30-AUG-21	09-SEP-21	09-SEP-21	10-SEP-21	10-SEP-21	17-SEP-21	18 days	17-OCT-21
W/G2G/21-22/002	Hired vehicle	OTM National	Own Fund	HOPE	1,000,000.00	10-OCT-21	31-OCT-21	21-NOV-21	28-NOV-21	05-DEC-21	26-DEC-21	77 days	24-JUN-22
Total APP amount of Works					1,500,000.00								
Total APP amount of Office of Project Director, Expansion and Strengthening of Power System Network under DPDC Area (G2G)					1,500,000.00								
Grand Total					6,360,000.00								

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END