



**COMILLA UNIVERSITY**  
**ANNUAL PROCUREMENT PLAN (2022-2023)**

Budget: Revenue (Goods & Works)

Ministry/Division : Education Ministry  
 Implementing Office : UGC & Comilla University  
 Procuring Entity Name & Code : Comilla University.

Package No. Code	Description of Procurement Package, Goods	Unit	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Funds	Estd. Cost in Lakh Taka	Time Code for Process (Plan need Date)	Invitation for 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	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3221107	Vehicle Hire	Each	1	DPM	VC	GOB	200	01.07.22	17.07.22			20.07.22	20.07.22		03	362
3221112	Purchase of Book	Each	1	OTM	VC	GOB	17	17.07.22	28.09.22	13.10.22	27.10.22	03.11.22	10.11.22	08.12.22	70	90
3211131	Outsourcing	Each	1	OTM	VC	GOB	10	17.07.22	28.09.22	13.10.22	27.10.22	03.11.22	10.11.22	08.12.22	70	30
3221112	Purchase of Examination Printing & Paper	Each	1	OTM	VC	GOB	25	17.07.22	12.09.22	27.09.22	18.10.22	25.10.22	01.11.22	29.11.22	77	30
3252108	Purchase of Health sanitation equipment	Each	1	OTM	VC	GOB	5	01.09.22	01.11.22	15.11.22	29.11.22	06.12.22	13.12.22	10.01.23	69	60
3255102	Printing & Binding	Each	1	OTM	VC	GOB	6	01.08.22	01.09.22	15.09.22	29.09.22	13.10.22	20.10.22	17.11.22	77	60
3255105	Printing & Binding	Each	1	RFQ	VC	GOB	3	20.09.22	18.10.22	25.10.22	25.10.22	01.11.22	08.11.22	22.11.22	35	30
3255105	Manihari products	Each	1	RFQ	VC	GOB	1.5	01.08.22	30.08.22	06.09.22	06.09.22	13.09.22	20.09.22	11.10.22	43	30
3256106	Manihari products	Each	1	RFQ	VC	GOB	0.75	20.10.22	15.11.22	22.11.22	22.11.22	29.11.22	06.12.22	20.12.22	35	30
3256107	Purchase of Uniform dress	Each	1	RFQ	VC	GOB	2	01.09.22	27.11.22	04.12.22	04.12.22	11.12.22	18.12.22	09.01.23	43	30
3256107	Purchase of Sports Equipment's	Each	1	OTM	VC	GOB	4	01.08.22	05.09.22	20.09.22	11.10.22	18.10.22	25.10.22	22.11.22	77	60
3257302	Medical Expenses	each	1	RFQ	VC	GOB	3	01.08.22	21.08.22	28.08.22	28.08.22	04.09.22	11.09.22	25.09.22	35	30
3258101	Medical Expenses	each	1	RFQ	VC	GOB	2	01.11.22	20.12.22	03.01.23	03.01.23	10.01.23	17.01.23	31.01.23	42	30
3258101	Purchase & maintenance of Vehicle	each	1	OTM	VC	GOB	13	01.08.22	05.09.22	20.09.22	11.10.22	18.10.22	25.10.22	22.11.22	77	90
3258106	Purchase & maintenance of Vehicle	each	1	RFQ	VC	GOB	6	01.08.22	28.08.22	31.08.22	31.08.22	07.09.22	14.09.22	28.09.22	30	30
3258106	Purchase & maintenance of Vehicle	each	1	RFQ	VC	GOB	6	01.12.22	10.01.23	17.01.23	17.01.23	24.01.23	31.01.23	14.02.23	34	30
3258106	Maintenance of Resident building	each	1	RFQ	VC	GOB	6	01.07.22	20.07.22	27.07.22	27.07.22	03.08.22	10.08.22	24.08.22	34	60
3258106	Maintenance of Resident building	each	1	REQ	VC	GOB	4	17.07.22	01.08.22	08.08.22	08.08.22	16.08.22	23.08.22	06.09.22	36	60

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Eng. S.M. Shahidul Hasan  
 Superintending Engineer  
 Comilla University

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3258107	Maintenance of Non-Resident building	each	1	OTM/DPM	VC	GOB	10	01.08.22	30.08.22	14.09.22	28.09.22	12.10.22	19.10.22	16.11.22	76	90
3258108	Others building & Structure	each	1	OTM	VC	GOB	168	01.09.22	20.09.22	12.10.22	26.10.22	02.11.22	09.11.22	07.12.22	77	90
3258110	Maintenance of Road, Bridge & Culvert	each	1	OTM	VC	GOB	10	25.09.22	26.10.22	10.11.22	24.11.22	01.12.22	08.12.22	06.01.23	71	90
3258119	Maintenance of Electrical equipment	each	1	RFQ	VC	GOB	5	01.11.22	12.12.22	19.12.22	19.12.22	02.01.23	09.01.23	23.01.23	41	60
3258126	Maintenance of Telecommunication equipment	each	1	RFQ	VC	GOB	5	01.11.22	22.11.22	29.11.22	29.11.22	06.12.22	13.12.22	03.01.23	42	60
4112303	Purchase of Electrical Equipment's	each	1	OTM/DPM	VC	GOB	7	12.11.22	12.12.22	01.01.23	15.01.23	22.01.23	29.01.23	26.02.23	74	60
4112305	Purchase of Fire fighting Equipment's	each	1	DPM	VC	GOB	8	01.12.22	05.01.23	19.01.23	-----	26.01.23	02.02.23	16.02.23	41	60
4112305	Purchase of Laboratory Equipment's	each	1	OTM	VC	GOB	120	01.09.22	10.10.22	11.11.22	25.11.22	02.12.22	02.01.23	02.03.23	81	120
4112310	Purchase of Office Equipment's	each	1	OTM	VC	GOB	30	10.10.22	08.11.22	23.11.22	07.12.22	15.12.22	22.12.22	19.01.23	71	90
4112312	Purchase of Educational Equipment's	each	1	OTM	VC	GOB	50	01.08.22	15.09.22	10.10.22	24.10.22	08.11.22	15.11.22	13.12.22	88	90
4112316	Purchase of Others Equipment's & Others materials	each	1	OTM	VC	GOB	12	10.10.22	08.11.22	23.11.22	07.12.22	15.12.22	22.12.22	19.01.23	71	90
4112201	Purchase of ICT Equipment's	each	1	OTM	VC	GOB	270	01.08.22	20.09.22	11.10.22	25.10.22	01.11.22	08.11.22	06.12.22	76	90
4112202	Purchase of Computer & Equipment's	each	1	OTM	VC	GOB	25	01.09.22	18.10.22	02.11.22	16.11.22	23.11.22	30.11.22	01.01.23	74	90
4113901	Purchase of Computer Software	each	1	OTM	VC	GOB	65	01.08.22	20.09.22	10.10.22	24.10.22	08.11.22	15.11.22	13.12.22	83	90
4112314	Purchase of Furniture	each	1	OTM/DPM	VC	GOB	25	01.07.22	18.07.22	01.08.22	-----	08.08.22	16.08.22	30.08.22	42	90

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Superintending Engineer  
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