Engineering Division

Patuakhali Science and Technology University

Dumki, Patuakhali-8602

ANNUAL PROCUREMENT PLAN FOR DEVELOPMENT AND REVENUE BUDGETS FOR THE YEAR 2023-2024

Goods/Services/Works

Ministry/Division	:	Ministry of Education
Agency	:	University Grants Commission of Bangladesh
Procuring Entity Name & Code	:	Patuakhali Science and Technology University
Project/ Programme Name & Code	:	**Repair and Maintenance /Capital/General Contingency/Others with Code**

Package No	Description of Procurement Package as per WORKS	Unit	Quantity	Procurement Method & (Type)	Contract Approving Authority	Source of Funds and Code No.	Estd. Cost (in Lakh Taka)	Time code for process	Adverttise Prequel(If applicable)	Invite Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of contract	Completion of contract	Total time (in days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
WD1	Supplying of Doors and window screens for different department and section at PSTU.	Number	50	LTM (National)	VC	Revenue (Code-3258102)	8.00	Planned dates		26/11/2023	17/12/2023	15/01/2024	22/01/2024	29/01/2024	26/02/2024	26/5/2024	
								Planned days		0	22	28	7	7	28	90	182
								Actual dates									
WD2	Urjent Repair and maintenance of furniture works for Petty Cost .	Number	30	Petty Vouchers	VC	Revenue (Code-3258102)	1.00	Planned dates	26/11/2023 to 30/06/2023								
								Planned days									
								Actual dates									
WD3	Urjent Repair and maintenance of furniture works for Class rooms and others Department & Section .	Number	40	Petty Vouchers	VC	Revenue (Code-3258102)	3.00	Planned dates	26/11/2023 to 30/06/2023								
								Planned days									
								Actual dates									
WD4	Repair and maintenance work for Sher-e-Bangla Hall-1	Sqm	100	RFQ	VC	Revenue (Code-3258106)	3.00	Planned dates	26/11/2023 to 30/06/2023								
								Planned days									
								Actual dates									
WD5	Repair and maintenance work for Sher-e-Bangla Hall-2	Sqm	100	RFQ	VC	Revenue (Code-3258106)	3.00	Planned dates	26/11/2023 to 30/06/2023								
								Planned days									
								Actual dates									
WD6	Repair and maintenance work for Bangabandhu Sheikh Mujibur Rahman Hall at PSTU.	Sqm	100	Petty Vouchers	VC	Revenue (Code-3258106)	0.50	Planned dates	26/11/2023 to 30/06/2023								
								Planned days									
								Actual dates									

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
WD7	Repair and maintenance work for M.Keramat Ali Hall at PSTU.	Sqm	100	LTM (National)	VC	Revenue (Code-3258106)	5.00	Planned dates		26/11/2023	17/12/2023	15/01/2024	22/01/2024	29/01/2024	26/02/2024	26/5/2024	
								Planned days		0	22	28	7	7	28	90	182
								Actual dates									
WD8	Repair and maintenance work of Sheikh Fazilatunnesa Mujib Hall of ANSVM.	Sqm	100	LTM (National)	VC	Revenue (Code-3258106)	3.00	Planned dates		26/11/2023	17/12/2023	15/01/2024	22/01/2024	29/01/2024	26/02/2024	26/5/2024	
								Planned days		0	22	28	7	7	28	90	182
								Actual dates									
WD9	Repair and maintenance work of A type Residential building.	Sqm	100	RFQ	VC	Revenue (Code-3258106)	1.00	Planned dates	26/11/2023 to 30/06/2023								
								Planned days									
								Actual dates									
WD10	Repair and maintenance work of A-1/B type Residential building.	Sqm	100	RFQ	VC	Revenue (Code-3258106)	2.00	Planned dates	26/11/2023 to 30/06/2023								
								Planned days									
								Actual dates									
WD11	Repair and maintenance work of B-type Residential building	Sqm	300	LTM (National)	VC	Revenue (Code-3258106)	2.50	Planned dates		26/10/2022	17/11/2022	15/12/2022	22/12/2022	29/12/2022	26/01/2023	26/4/2023	
								Planned days		0	22	28	7	7	28	90	182
								Actual dates									
WD12	Repairing and Maintenance work of Nirjhar Kitchen in/c Roof Slab & Approce Drain and others at PSTU	Sqm	300	LTM (National)	VC	Revenue (Code-3258106)	16.00	Planned dates		26/10/2022	17/11/2022	15/12/2022	22/12/2022	29/12/2022	26/01/2023	26/4/2023	
								Planned days		0	22	28	7	7	28	90	182
								Actual dates									
WD13	Urgent minor repair and maintenance work of residential buildings	Number	100	Petty Vouchers	VC	Revenue (Code-3258106)	4.00	Planned dates	26/11/2023 to 30/06/2023								
								Planned days									
								Actual dates									
WD14	Repair and maintenance work for Vice-Chancellor office room at PSTU.	Sqm	300	LTM (National)	VC	Revenue (Code-3258107)	10.00	Planned dates		26/10/2022	17/11/2022	15/12/2022	22/12/2022	29/12/2022	26/01/2023	26/4/2023	
								Planned days		0	22	28	7	7	28	90	182
								Actual dates									
WD15	Repair and maintenance work of West Wall Paannel Board on West wall for Vice-Chancellor office room at PSTU.	Sqm	300	RFQ	VC	Revenue (Code-3258107)	5.00	Planned dates	26/11/2023 to 30/06/2023								
								Planned days									
								Actual dates									
WD16	Repair and maintenance work of Flooring (wood Processing) for Vice-Chancellor office room at PSTU.	Sqm	300	RFQ	VC	Revenue (Code-3258107)	5.00	Planned dates	26/11/2023 to 30/06/2023								
								Planned days									
								Actual dates									