

Gazi Wires Limited
(An Enterprise of BSEC)
Chittagong.

Annual Procurement Plan of Commercial Department (2022-2023)

Date: 19.06.2022

Ministry/Division: Ministry of Industries
Agency: Bangladesh Steel & Engineering Corporation
Procuring Entity: Gazi Wires Limited, Chatogram.

Package No.	Description of Procurement Package	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Sources of Fund	Est'd cost	Time cycle for process.	Not used in GOODS	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of contract	Total time to contract signature	Time of completion of contract
01.	Wall Calendar	Pcs	8,000	OTM (NCT)	Managing Director	Own	BDT 7,00,000.00	Planned Dates Planned Days Actual Dates	10	01/08/22	30/08/22	15/09/22	30/09/22	07/10/22	30/10/22	17	18 Dec, 2022
02.	Desk Calendar	Pcs	2,000	OTM (NCT)	Managing Director	Own	BDT 3,50,000.00	Planned Dates Planned Days Actual Dates		01/08/22	30/08/22	15/09/22	30/09/22	07/10/22	30/10/22	90days	Dec, 2022
03.	Notebook (3 Type page)	pcs	1,500	OTM (NCT)	Managing Director	Own	BDT 4,50,000.00	Planned Dates Planned Days Actual Dates		01/08/22	30/08/22	15/09/22	30/09/22	07/10/22	30/10/22	90days	Dec, 2022
04.	Cap with GWL Logo	pcs	500	OTM (NCT)	Managing Director	Own	BDT 1,00,000.00	Planned Dates Planned Days Actual Dates		01/08/22	30/08/22	15/09/22	30/09/22	07/10/22	30/10/22	90days	Dec, 2022
05.	Pen stand	pcs	1000	RFQ/ Cash purchase	Managing Director	Own	BDT 2,50,000.00	Planned Dates Planned Days Actual Dates		01/08/22	30/08/22	15/09/22	30/09/22	07/10/22	30/10/22	90days	Dec, 2022
06.	Pen With GWL Logo	Pcs	1000	RFQ/ Cash purchase	Managing Director	Own	BDT 1,50,000.00	Planned Dates Planned Days Actual Dates		01/08/22	30/08/22	15/09/22	30/09/22	07/10/22	30/10/22	90days	Dec, 2022
07.	Pen Drive with GWL Logo(32GB)	Pcs	100	RFQ/ Cash purchase	Managing Director	Own	BDT 50,000.00	Planned Dates Planned Days Actual Dates		01/08/22	30/08/22	15/09/22	30/09/22	07/10/22	30/10/22	90days	Dec, 2022

(Pankaj Kumar Sarkar)
Commercial Officer

(S.Mi.Salahuddin)
Sr. Sales Officer
Head of Commercial

(Md. Saikat Khan)
Assistant Chief Accounts Officer
Head of Accounts

(M. Mammad Sabir Awwal)
Managing Director (Incharge)

Gazi Wires Limited
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Package No.	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Sources of Fund	Estd cost	Time code for process.	Not used in GOODS	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of contract	Total time to contract signature	Time of completion of contract
08.	Stationary Goods	Pes/Rim/ Packet	4	RFQ/ Cash purchase	Managing Director	Own	BDT 5,00,000.00	9 Planned Dates Planned Days Actual Dates	10	01/08/22 0	30/08/22 30	15/09/22 15	30/09/22 15	07/10/22 7	30/10/22 23	17 90days	18 Dec, 2022
09.	Wall Clock With GWL Logo	Pes.	200	RFQ/ Cash purchase	Managing Director	Own	BDT 2,00,000.00	Planned Dates Planned Days Actual Dates		01/08/22 0	30/08/22 30	15/09/22 15	30/09/22 15	07/10/22 7	30/10/22 23	90days	Dec, 2022
10.	Brochure	Pes	1500	RFQ/ Cash purchase	Managing Director	Own	BDT 1,00,000.00	Planned Dates Planned Days Actual Dates		01/08/22 0	30/08/22 30	15/09/22 15	30/09/22 15	07/10/22 7	30/10/22 23	90days	Dec, 2022
11	Company Profile with packet	Pes	1500	RFQ/ Cash purchase	Managing Director	Own	1,50,000.00	Planned Dates Planned Days Actual Dates		01/08/22 0	30/08/22 30	15/09/22 15	30/09/22 15	07/10/22 7	30/10/22 23	90days	Dec, 2022
12.	Bill Board	Pes	3	RFQ/ Cash purchase	Managing Director	Own	BDT 2,00,000.00	Planned Dates Planned Days Actual Dates		01/08/22 0	30/08/22 30	15/09/22 15	30/09/22 15	07/10/22 7	30/10/22 23	90days	Dec, 2022
13.	Mug with GWL Logo	Pes	250	RFQ/ Cash purchase	Managing Director	Own	BDT 1,00,000.00	Planned Dates Planned Days Actual Dates		01/08/22 0	30/08/22 30	15/09/22 15	30/09/22 15	07/10/22 7	30/10/22 23	90days	Dec, 2022

(Pankaj Kumer Sarkar)
Commercial Officer

(S.M. Salahuddin)
Sr. Sales Officer
Head of Commercial

(M. J. H. Khan)
Assistant Chief Accounts Officer
Head of Accounts

(Moinul Hossain)
Managing Director (Incharge)

Gazi Wires Limited
(An Enterprise of BSEC)
Chittagong.

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Package No.	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Sources of Fund	Estad cost	Time code for process.	Not used in GOODS	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of contract	Total time to contract signature	Time of completion of contract
1	2	set	4	5	6	7	8.	9	10	11	12	13	14	15	16	17	18
14.	Display Furniture	set	4	RFQ/ Cash purchase	Managing Director	Own	BDT 3,00,000.00	Planned Dates Planned Days Actual Dates		01/08/22 0	30/08/22 30	15/09/22 15	30/09/22 15	07/10/22 7	30/10/22 23	90days	Dec, 2022
15.	Banner/Festoon	Pcs.	200	RFQ/ Cash purchase	Managing Director	Own	BDT 60,000.00	Planned Dates Planned Days Actual Dates		01/08/22 0	30/08/22 30	15/09/22 15	30/09/22 15	07/10/22 7	30/10/22 23	90days	Dec, 2022
16	Leaflet	Pcs	2000	RFQ/ Cash purchase	Managing Director	Own	BDT 25,000.00	Planned Dates Planned Days Actual Dates		01/08/22 0	30/08/22 30	15/09/22 15	30/09/22 15	07/10/22 7	30/10/22 23	90days	Dec, 2022
17	Vat software		01	OTM (NCT)	Managing Director	Own	BDT 3,00,000.00	Planned Dates Planned Days Actual Dates		01/08/22 0	30/08/22 30	15/09/22 15	30/09/22 15	07/10/22 7	30/10/22 23	90days	Dec, 2022

(Pankaj Kumer Sarker)
Commercial Officer

(S.M.Salahuddin)
Sr. Sales Officer
Head of Commercial

(Md. Tajul Islam)
Assistant Chief Accounts Officer
Head of Accounts

(Mohammad Sabbyr Awwaf)
Managing Director (Incharge)

Gazi Wires Limited

(An Enterprise of BSEC)

Chattogram.

Annual Procurement Plan of Production Department (2022-2023)

Ministry/Division: Ministry of Industries

Date: 12-06-2022

Agency: Bangladesh Steel & Engineering Corporation

Procuring Entity Name: Gazi Wires Limited

Package No.	Description of Procurement package works	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estid. cost	Time code for process	Not used in GOODS	Invoice/Advise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of contract	Total time to contract signature	Time of contract award event	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
GR-1	COPPER WIRE (8.00 mm)	M.TON	450	OTM (ICT) (Single stage two envelop)	GWL Company Board	Own	CNFC/CFR price: USD: 44,77,500.00 or BDT: 39,84,97,500.00	Planned Dates 01/07/2022		01/07/2022	30/08/22	30/09/22	15/10/22	19/10/22	17/11/22			June, 2023
								Planned Days 60		0	60	30	15	04	28	137		
								Actual Dates										
GR-2	VARNISH (PVF 22% & PEW 34%)	M.TON	65	OTM (ICT) (Single stage two envelop)	GWL Company Board	Own	CNFC/CFR price: USD: 3,70,000 or BDT: 3,29,30,000.00	Planned Dates 01/07/2022		01/07/2022	30/08/22	30/09/22	15/10/22	19/10/22	17/11/22			June, 2023
								Planned Days 60		0	60	30	15	04	28	137		
								Actual Dates										
GR-3	HDPE Plastic Graduals	M.TON	15	OTM (ICT)	Managing Director	Own	BDT 33,00,000.00	Planned Dates 01/07/2022		01/07/2022	30/07/22	14/08/22	21/08/22	25/08/22	22/09/22			Dec. 2022
								Planned Days 30		0	30	15	07	04	28	84		
								Actual Dates										
GR-4	HDPE Plastic Graduals	M.TON	15	OTM (ICT)	Managing Director	Own	BDT 33,00,000.00	Planned Dates 01/10/2022		01/10/2022	30/10/22	15/11/22	22/11/22	26/12/22	24/01/23			June 2023
								Planned Days 30		0	30	15	07	25	28	84		
								Actual Dates										

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
GR-5	Chair	Nos.	65	DPM/Cash/ RFQ	GWL Company Board	Own	BDT 1,20,000.	Planned Dates		01/07/2022	09/07/22	17/07/22	25/07/23	31/07/23	14/08/22	17	Dec. 2022	
								Planned Days		0	08	08	08	06	15	45		
								Actual Dates										
GR-6	Secretariat Table	Nos.	07	DPM/Cash/ RFQ	GWL Company Board	Own	BDT 4,00,000.	Planned Dates		01/07/2022	09/07/22	17/07/22	25/07/23	31/07/23	14/08/22		Dec. 2022	
								Planned Days		0	08	08	08	06	15	45		
								Actual Dates										
GR-7	Desk Table (Small size)	Nos.	10	DPM/Cash/ RFQ	Managing Director	Own	BDT 2,75,000	Planned Dates		01/07/2022	09/07/22	17/07/22	25/07/23	31/07/23	14/08/22		Dec. 2022	
								Planned Days		0	08	08	08	06	15	45		
								Actual Dates										
GR-8	Steel Rack/ Almirah	Nos.	02	RFQ	Managing Director	Own	BDT 1,00,000	Planned Dates									When will be Required	June, 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	
GR-9	Weight Scale (Packing) 80-100 KG (High Accuracy)	Nos.	01(One)	DPM/ Cash/ RFQ	Managing Director	Own	BDT 2,00,000.00	Planned Dates		04/12/2022	12/12/22	20/12/22	28/12/22	12/01/23	06/02/23		June, 2023	
								Planned Days		0	08	08	08	15	25	64		
								Actual Dates										
GR-10	Mustard Oil	kg	544	DPM/ Cash/ RFQ	Managing Director	Own	BDT 1,74,000.00	Planned Dates		02/01/2023	10/01/23	18/01/23	26/01/23	10/02/23	07/03/23		June, 2023	
								Planned Days		0	08	08	08	15	25	64		
								Actual Dates										
GR-11	Corrugated Paper	Roll	60	DPM/ Cash/ RFQ	Managing Director	Own	BDT 1,50,000.00	Planned Dates		01/07/2022	09/07/22	17/07/22	25/07/23	31/07/23	14/08/22		June, 2023	
								Planned Days		0	08	08	08	06	15	45		
								Actual Dates										
GR-12	Chloroform	Pound	1200	DPM/ Cash/ RFQ	Managing Director	Own	BDT 3,84,000.00	Planned Dates									365 (Days)	
								Planned Days										
								Actual Dates										
GR-13	Kerosine	Liter	450	RFQ	Managing Director	Own	BDT 42,000.00	Planned Dates									365 (Days)	
								Planned Days										
								Actual Dates										

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GR-18	Wastage Cotton	Kg	450	RFQ	Managing Director	Own	BDT 38,250.00	9	10	11	12	13	14	15	16	17	365 (Days)		
								Planned Dates											
								Actual Dates											
When will be Required																			
GR-19	Rope/Sottli	Kg	40	Cash	Managing Director	Own	BDT 5600.00	9	10	11	12	13	14	15	16	17	365 (Days)		
								Planned Dates											
								Actual Dates											
When will be Required																			
GR-20	Master Gum	Kg	60	DPM-Cash/ RFQ	Managing Director	Own	BDT 28,500.00	9	10	11	12	13	14	15	16	17	365 (Days)		
								Planned Dates											
								Actual Dates											
When will be Required																			
GR-21	Paper Gum Tape	Dozen	30	Cash	Managing Director	Own	BDT 7,200.00	9	10	11	12	13	14	15	16	17	365 (Days)		
								Planned Dates											
								Actual Dates											
When will be Required																			
GR-22	Ball Sope	Kg	80	Cash	Managing Director	Own	BDT 9,200.00	9	10	11	12	13	14	15	16	17	365 (Days)		
								Planned Dates											
								Actual Dates											
When will be Required																			

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GR-23	A type label	Nos.	1000	RFQ	Managing Director	Own	BDT 5000.00	9 Planned Dates	10	11	12	13	14	15	16	17	18 365 (Days)	
When will be Required																		
GR-24	100 MM Round label	Nos.	80000	RFQ	Managing Director	Own	BDT 1,20,000.00	9 Planned Dates										365 (Days)
When will be Required																		
GR-25	85 MM Round label	Nos.	2000	RFQ	Managing Director	Own	BDT 6000.00	9 Planned Dates										365 (Days)
When will be Required																		
GR-26	Computer toner	Nos.	03	Cash	Managing Director	Own	BDT 7,200.00	9 Planned Dates										365 (Days)
When will be Required																		
GR-27	Ball Pen	Nos.	550	DPM/ Cash/ RFQ	Managing Director	Own	BDT 2700.00	9 Planned Dates										365 (Days)
When will be Required																		

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Ministry/Division: Ministry of Industries
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Package No.	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Status of Fund	Fixed cost	Time code for process	No. used in GOODS	Inv. by Advertiser Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of contract	Total time to contract signature	Time of completion of contract (Days)	
GR-28	Acetylene Gas	Bottle	10	RFQ	Managing Director	Own	BDT 45000.00	9 Planned Dates	10	11	12	13	14	15	16	17	18 365 (Days)	
													When will be Required					
GR-29	Wheel Sope	Nos.	450	DPM/ Cash/ RFQ	Managing Director	Own	BDT 11,250.00	9 Planned Dates										365 (Days)
GR-30	Match	Nos.	650	DPM/ Cash/ RFQ	Managing Director	Own	BDT 650.00	9 Planned Dates										365 (Days)
GR-31	Drawing Die	Nos.	Lump-sum	DPM- Cash/ RFQ	Managing Director	Own	BDT 2,50,000.00	9 Planned Dates										365 (Days)

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Package No.	Description of Procurement Package	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Listed cost	Time code for process	Not used in GOODS	Invited Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of contract	Total time in contract signature	Time of completion of contract	
								9	10	11	12	13	14	15	16	17	18	
GR-32	Diesel	Liter	3600	RFQ	Managing Director	Own	BDT 3,06,000.00	Planned Dates									365 (Days)	
								Planned Dates										
								Planned Dates										
								Actual Dates										
GR-33	Wheel Powder	Kg	100	Cash	Managing Director	Own	BDT 5,000.00	Planned Dates									365 (Days)	
								Planned Dates										
								Planned Dates										
								Actual Dates										
GR-34	Computer & Computer Table	Nos.	02	DPM/ Cash/ RFQ	Managing Director	Own	BDT 1,00,000.00	Planned Dates									365 (Days)	
								Planned Dates										
								Planned Dates										
								Actual Dates										
GR-35	Offset Paper	Rim	08	Cash	Managing Director	Own	BDT 7,000.00	Planned Dates									365 (Days)	
								Planned Dates										
								Planned Dates										
								Actual Dates										

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Date: 12-06-2022

Agency: Bangladesh Steel & Engineering Corporation

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Package No.	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estt. cost	Time code for process	Now used in GOODS	Invite Advertise Tender	Tender Opening	Tender Evaluation	Approval of Award	Notification of Award	Signing of contract	Total time to contract signature	Time of completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GR-36	Industrial Exhaust Fan with Controller Installation (54 inch*54 inch)	Nos.	08	RFQ	Managing Director	Own	BDT 6,00,000.00	Planned Dates									365 (Days)
								Planned Days									
								Actual Dates									
GR-37	Air Conditioner (2.5 M.Ton)	Nos.	02	OTM	Managing Director	Own	BDT 2,30,000.00	Planned Dates									365 (Days)
								Planned Days									
								Actual Dates									
GR-38	Safety Helmet	Nos.	20	Cash	Managing Director	Own	BDT 12,000.00	Planned Dates									365 (Days)
								Planned Days									
								Actual Dates									
GR-39	Safety Goggles	Nos.	20	Cash	Managing Director	Own	BDT 5,000.00	do									365 (Days)
								do									
GR-40	Wall Clock	Nos.	10	Cash	Managing Director	Own	BDT 5,000.00	do									365 (Days)
								do									

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GR-41	Toilet Cleaner	Nos.	48	RFQ	Managing Director	Own	BDT 40,000.00	Planned Dates									18 (Days)
								Planned Dates									
								Actual Dates									
GR-42	Printing Item	Nos.	Lump-sum	DPM/ Cash/ RFQ	Managing Director	Own	BDT 1,00,000.00	Planned Dates									365 (Days)
								Planned Dates									
								Actual Dates									
GR-43	Stationary Item	Nos.	Lump-sum	Cash	Managing Director	Own	BDT 12,000.00	Planned Dates									365 (Days)
								Planned Dates									
								Actual Dates									

Mohammed Jamir Uddin
Assistant Engineer,
Head of Production

M. Faruk Islam
Assistant-Chief Accounts officer,
Head of Accounts

Mohammad Sabur Awal
Managing Director,
Gazi Wires Limited

Gazi Wires Limited
(An Enterprise of BSEC)

Chittagong.

Annual Procurement Plan of Administration Department (2022-2023)

Ministry/Division: Ministry of Industries
Agency : Bangladesh Steel & Engineering Corporation
Procuring Entity : Gazi Wires Limited

Date: 14-06-2022

Package No	Description of Procurement Package (GOODS)	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Sources of Fund	Estid cost	Time code for process	Not used in (GOODS)	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of contract	Total time to contract signature	Time of completion of contract	
																		Planned Dates
GR 1	Uniform (For Workers and Staffs and Security guards)	Set	Lum-sum	OTM (NCT)/RFQ	Managing Director	Own	BDT 3,00,000.00	9	10	11 01/05/22	12 01/06/22	13 15/06/22	14 30/06/22	15 07/07/22	16 05/08/22	17	18 December, 2022	
GR 2	Shoes and Shocks	Pair	Lum-sum	OTM (NCT)/RFQ	Managing Director	Own	BDT 3,50,000.00			0 01/05/22	30 01/06/22	15 15/06/22	15 30/06/22	7 07/07/22	28 05/08/22	95	December, 2022	
GR 3	Different types of Printing item	Nos	Lum-sum	DPM-Cash/RFQ	Managing Director	Own	BDT 4,00,000.00			0 01/05/22	30 01/06/22	15 15/06/22	15 30/06/22	7 07/07/22	28 05/08/22	95	December, 2022	
GR 4	Different types of Office Stationary	Nos	Lum-sum	DPM-Cash/RFQ	Managing Director	Own	BDT 4,00,000.00											June, 2023
GR 5	Different types of Medicine	Nos	Lum-sum	DPM-Cash/RFQ	Managing Director	Own	BDT 2,50,000.00											June, 2023

When will be Required

When will be Required

When will be Required

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Gazi Wires Limited
(An Enterprise of BSEC)

Chittagong.

Annual Procurement Plan of Administration Department (2022-2023)

GR	Outsourcing Security	Nos	Lum-sum	OTM	Managing Director	Own	BDT	Planned Dates			When will be Required	June, 2023
								Planned Days	Actual Days	Actual Dates		
6							13,00,000.00					
7	Transport (Car/Bus/Micro at Rent)	Nos	Lum-sum	OTM	Managing Director	Own	BDT 25,00,000.00				When will be Required	June, 2023
8	Different types of Furniture	Nos	Lum-sum	DPM	Managing Director	Own	BDT 10,00,000.00				When will be Required	June, 2023

Shahadat Hosen
(Shahadat Hosen)
Labor Welfare Officer
Head Of Administration

(Mr. Tajul Islam)
Asst. Chief Accounts Officer
Head of Accounts

14/6/23
(Mohammad Sabbir Awwal)
Managing Director

Gazi Wires Limited
(An Enterprise of BSEC)

Chittagong.

Annual Procurement Plan of Administration Department-Civil Works (2022-2023)

Date: 20-06-2022

Ministry/Division: Ministry of Industries
Agency : Bangladesh Steel & Engineering Corporation
Procuring Entity : Gazi Wires Limited

Package No.	Description of Procurement Package Works	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Sources of Fund	Estd cost	Time code for process.	Not used in GOODS	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of contract	Total time to contract signature	Time of completion of contract	
																		Planned Dates
Cvl 1	Boundary Wall (North Side)	Squre Feet	3824	e-GP/OTM (NCT)	Managing Director	Own	BDT 34,98,960.00	9	10	11	12	13	14	15	16	17	18	June, 2023
When Required																		
Cvl 2	Bricks Road Infront of Officers Canteen	Squre Feet	2314	e-GP/OTM (NCT)	Managing Director	Own	BDT 12,00,000.00											June, 2023
When Required																		
Cvl 3	Bricks Road Infront of Office Building	Squre Feet	1150	OTM/e-GP/RFQ	Managing Director	Own	BDT 6,25,000.00											June, 2023
When Required																		
Cvl 4	Road from Maintenance Department to Security Barrack	Squre Feet	Lot	OTM/e-GP/RFQ	Managing Director	Own	BDT 3,50,000.00											June, 2023
When Required																		

MAN

Gazi Wires Limited
(An Enterprise of BSEC)

Chittagong.

Annual Procurement Plan of Administration Department-Civil Works (2022-2023)

Cvl	Expansion & Interior Work Of Officers Canteen	Squre Feet	517	OTM (NCT)/e-GP/RFQ	Managing Director	Own	BDT 4,65,300.00	Planned Dates			When Required	June, 2023
								Planned Days	Actual Dates	Planned Dates		
Cvl 5	Expansion & Interior Work Of Officers Canteen											
Cvl 6	Expansion & Interior Work Of Stuff/ Labour Canteen & Drain		Lot	OTM (NCT)/e-GP/RFQ	Managing Director	Own	BDT 5,00,000.00					
Cvl 7	Factory Unit-1 Maintenance (Roof top, Floor etc.)		Lot	OTM (NCT)/e-GP/RFQ	Managing Director	Own	BDT 10,00,000.00					

(Signature)
20-10-22
(Md. Ripon Hossen)
Dputy Asst. Engineer (civil)
Administration Department

(Signature)
Shahadat Hosen
Labor Welfare Officer
Head Of Administration

(Signature)
(Md. Rafiqul Islam)
Asst. Chief Accounts Officer
Head of Accounts


(Signature)
(Mohammad Sabbir Awwal)
Managing Director


Gazi Wires Limited
(An Enterprise of BSEC)
Chattogram.


Annual Procurement Plan of Production Machine & Substation Equipment Maintenance (2022-2023)

Ministry/Division : Ministry of Industries
Date : 08-06-2022
Agency : Bangladesh Steel & Engineering Corporation
Procuring Entity Name : Gazi Wires Limited

Package No.	Description of Procurement Package works	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Sources of Fund	Estid cost	Time code for process.	Not used in GOODS	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of contract	Total time to contract signature	Time of completion of contract
1		3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
WR-1	11KV Underground HT Cable Line Replacement work of Factory (Unit-1)	Job	01(One)	OTM	GWL Board	Own	BDT 1,50,000000.00	Planned Dates Planned Days Actual Dates		01/08/2022	22/08/22	29/08/22	05/09/22	19/09/22	17/10/22		June, 2023
WR-2	Modernization Electrical & Mechanical works of H-TYPE Enamelling Machine	M/C	01(One)	RFQ	Managing Director	Own	BDT 6,00,000.00	Planned Dates Planned Days Actual Dates		04/09/2022	12/09/22	19/09/22	26/09/22	10/10/22	04/11/22	61	June, 2023


(Mainuddin Ahmad Chowdhury)
Assistant Engineer (Mechanical)
Head of Maintenance


(Md. Tajul Islam)
Asst. Chief Accounts Officer
Head of Accounts


(Mohammad Sabir Awwal)
Managing Director


Gazi Wires Limited
(An Enterprise of BSEC)
Chittagong.


Annual Procurement Plan of Production Machine & Substation Equipment Maintenance (2022-2023)


Ministry/Division : Ministry of Industries
Date : 08-06-2022

Agency : Bangladesh Steel & Engineering Corporation
Procuring Entity Name : Gazi Wires Limited

Package No.	Description of Procurement Package works	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd cost	Time code for process.	Not used in GOODS	Invite/ Advise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of contract	Total time to contract signature	Time of completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
WR-3	Modernization Electrical & Mechanical works of I-TYPE Enamelling Machine	M/C	01(One)	RFQ	Managing Director	Own	BDT 6,00,000.00	Planned Dates		02/10/2022	10/10/22	18/10/22	26/10/22	10/11/22	04/12/22		June, 2023
								Planned Days		0	08	08	08	15	25	64	
								Actual Dates									
WR-4	Modernization of 500KVA Substation & 250 KVAR PFI Plant of Factory (Unit-01)	Job	01(One)	RFQ	Managing Director	Own	BDT 6,00,000.00	Planned Dates		01/11/2022	09/11/22	17/11/22	25/11/22	09/12/22	03/01/23		June, 2023
								Planned Days		0	08	08	08	15	25	61	
								Actual Dates									


(Maimuddin Ahmad Chowdhury)
Assistant Engineer (Mechanical)
Head of Maintenance


(Md. Tajul Islam)
Asst.Chief Accounts Officer
Head of Accounts



(Mohammad Sabbir Anwar)
Managing Director


Gazi Wires Limited
(An Enterprise of BSEC)
Chittagong.


Annual Procurement Plan of Production Machine & Substation Equipment Maintenance (2022-2023)

Ministry/Division: Ministry of Industries
Date: 08-06-2022
Agency : Bangladesh Steel & Engineering Corporation
Procuring Entity Name : Gazi Wires Limited

Package No.	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Esti. cost	Time code for process.	Not used in GOODS	Inviter/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of contract	Total time to contract signature	Time of completion of contract
WR-5	Replacement Work of a new 800Amp. LT Panel at 500KVA Substation of Factory (Unit-01)	Job	01(One)	RFQ	Managing Director	Own	BDT 6,00,000.00	9 Planned Dates	10	04/12/2022	12/12/22	20/12/22	28/12/22	12/01/23	06/02/23	17	18 June, 2023
								Planned Days		0	08	08	08	15	25	64	
								Actual Dates									
WR-6	Unexpected Electrical & Mechanical Maintenance Work	M/C	All	RFQ	Managing Director	Own	BDT 6,00,000.00	Planned Dates		02/01/2023	10/01/23	18/01/23	26/01/23	10/02/23	07/03/23	64	June, 2023
								Planned Days		0	08	08	08	15	25		
								Actual Dates									
WR-7	Piston Type Air Compressor Maintenance with Compressor Oil	M/C	02(Two)	RFQ	Managing Director	Own	BDT 2,00,000.00	Planned Dates		01/02/2023	09/02/23	17/02/23	25/02/23	12/03/23	06/04/23	64	June, 2023
								Planned Days		0	08	08	08	15	25		
								Actual Dates									


(Mainuddin Ahmad Chowdhury)
Assistant Engineer (Mechanical)
Head of Maintenance


(Md. Iqbal Islam)
Asst Chief Accounts Officer
Head of Accounts


(Mohammad Sabbir Awwal)
Managing Director

Gazi Wires Limited
(An Enterprise of BSEC)

Chittagong.

Annual Procurement Plan of Production Machine Spare Parts (2022-2023)

Ministry/Division: Ministry of Industries

Date: 08-06-2022

Agency : Bangladesh Steel & Engineering Corporation

Procuring Entity Name : Gazi Wires Limited

Package No	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Sources of Fund	Estad. cost	Time code for process	Not used in GOODS	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of contract	Total time to contract signature	Time of completion of contract	
1	GR- 1 Different types of Enamelling & Drawing Machine Mechanical Spare Parts	Nos	4	RFQ	Managing Director	Own	BDT 3,00,000.00 5,00,000	9	10	11	12	13	14	15	16	17	18	June, 2023
	GR- 2 Different types of Enamelling & Drawing Machine Electrical Spare Parts	Nos	Lump-sum	RFQ	Managing Director	Own	BDT 3,00,000.00			As per indent	10 days from the date of Invitation	7 days from the date of Opening	7 days from the date of Evaluation	5 days from the date of Approval				June, 2023


08/06/22

(Mainuddin Ahmad Chowdhury)
Assistant Engineer (Mechanical)
Head of Maintenance


(Md. Tujul Alam)

Asst. Chief Accounts Officer
Head of Accounts


(Mohammad Sabbir Awwal)

Managing Director

Gazi Wires Limited
(An Enterprise of BSEC)
Chittagong.

Annual Procurement Plan of Production Machine & Spare Parts (2022-2023)


Ministry/Division: Ministry of Industries


Date: 08-06-2022


Agency : Bangladesh Steel & Engineering Corporation

Procuring Entity Name : Gazi Wires Limited

Package No.	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Sources of Fund	Estd cost	Time code for process	Not used in GOODS	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of contract	Total time to contract signature	Time of completion of contract
GR. 3	Purchase of Screw Type Air Compressor for Wire Drawing Section of Factory (Unit-01)	Nos	Lump-sum	RFQ	Managing Director	Own	BDT 6,00,000.00	9	10	As per indent	10 days from the date of Invitation	7 days from the date of Opening	7 days from the date of Evaluation	5 days from the date of Approval	16	17	June, 2023
GR. 4	Padma Industrial Oil 150 Grade & 220 Grade	Nos	Lump-sum	DPM	Managing Director	Own	BDT 3,00,000.00			As per indent	10 days from the date of Invitation	7 days from the date of Opening	7 days from the date of Evaluation	5 days from the date of Approval			June, 2023


(Maimuddin Ahmad Chowdhury)
Assistant Engineer (Mechanical)
Head of Maintenance


(Md. Farid Islam)
Asst. Chief Accounts Officer
Head of Accounts


(Mohammad Sabir Awwal)
Managing Director

Gazi Wires Limited
(An Enterprise of BSEC)

Chittagong.

Annual Procurement Plan of Quality control department (2022-2023)


Ministry/Division: Ministry of Industries


Date: 09-06-2022

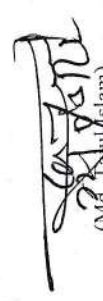
Agency : Bangladesh Steel & Engineering Corporation


Procuring Entity : Gazi Wires Limited

Package No.	Description of Procurement Works	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Sources of Fund	Estimated cost	Time code for process.	Not used in GOODS	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of contract	Total time to contract signature	Time of completion of contract	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
01	Modernization Dial & Repair of Tensile Strength Testing Machine		01 (One)	RFQ/OTM	Managing Director	Own	BDT 3,00,000.00	Planned Dates		05/07/2022	12/07/22	19/07/22	26/07/22	10/08/22	31/08/22		Dec,2022	
								Planned Days	0	0	08	07	07	15	20	57		
								Actual Dates										
02	Annual Calibration	Ps	01	RFQ/OTM	Managing Director	Own	BDT 1,50,000.00	Planned Dates		11/11/22	18/11/22	25/11/22	02/12/22	19/12/22	09/01/22		June,2023	
								Planned Days	0	0	8	7	7	17	21	59		
								Actual Dates										
03	Oven Maintenance & Calibration	Ps	01	RFQ/OTM	Managing Director	Own	BDT 80,000.00	Planned Dates		05/07/2022	12/07/22	19/07/22	26/07/22	10/08/22	31/08/22		Dec,2022	
								Planned Days	0	0	08	07	07	15	20	57		
								Actual Dates										


12.06.22
(Ahsanul Islam)
Sub-Assistant Engineer
Quality Control


12.06.22
(Mousomi Mazumder)
Deputy Chief Engineer
Head of Quality Control


(Md. Faruj Islam)
Deputy Chief Accounts Officer
Head of Accounts


(Mohammad Sabbir Anwar)
Managing Director


Gazi Wires Limited
(An Enterprise of BSEC)


Chittagong.


Annual Procurement Plan of Quality control department (2022-2023)

Ministry/Division: Ministry of Industries
Date: 09-06-2022
Agency : Bangladesh Steel & Engineering Corporation
Procuring Entity : Gazi Wires Limited

Package No.	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Sources of Fund	Estd cost	Time code for process.	Not used in GOODS	Invite/ Advise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of contract	Total time to contract signature	Time of completion of contract	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
04	High Voltage Dc Resistance Tests Apparatus ≥ 0.08	S	01 (One)	OTM	Managing Director	Own	BDT 4,00,000.00	Planned Dates Planned Days Actual Dates		05/07/2022	12/07/22	19/07/22	26/07/22	10/08/22	31/08/22		Dec,2022	
05	Combined Winding wires Testing Machine a) Breakdown voltage tester SWG 12-46 b) Abrasion tester c) diameter measure d) Bobbin weight e) Finish goods weight f) Label print & Data acquisition As per BDS 1034:2006	S	01 (One)	OTM	Managing Director	Own	BDT 16,50,000.00	Planned Dates Planned Days Actual Dates		05/08/2022	12/08/22	18/08/22	26/08/22	12/09/22	03/10/22	21	60	Dec,2022


12.06.22
(Ahsanul Islam)
Sub-Assistant Engineer
Quality Control


(Md. Rajul Islam)
Deputy Chief Accounts Officer
Head of Accounts


19.06.22
(Mohamud Sabbir Awwal)
Managing Director

Gazi Wires Limited
(An Enterprise of BSEC)

Chittagong.

Annual Procurement Plan of Quality control department (2022-2023)

Ministry/Division: Ministry of Industries
Date: 09-06-2022
Agency : Bangladesh Steel & Engineering Corporation
Procuring Entity : Gazi Wires Limited

Package No.	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Sources of Fund	Estid cost	Time code for process.	Not used in GOODS	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of contract	Total time to contract signature	Time of completion of contract	
06	Springiness Tester Above 1.6mm Dia	Set	01 (One)	RFQ/ OTM	Managing Director	Own	BDT 2,00,000.00	Planned Dates 9	10	05/07/2022	12/07/22	19/07/22	26/07/22	10/08/22	31/08/22	17	Dec-2022	
								Planned Days		0	08	07	07	15	20	57		
								Actual Dates										
07	True RMS MULTIMETER	Ps	01 (One)	RFQ/ OTM	Managing Director	Own	BDT 70,000.00	Planned Dates 9		05/07/2022	12/07/22	19/07/22	26/07/22	10/08/22	31/08/22		June-2023	
								Planned Days		0	08	07	07	15	20	57		
								Actual Dates										
08	Photo Contact Tachometer	Ps	01 (One)	RFQ/ OTM	Managing Director	Own	BDT 60,000.00	Planned Dates 9		05/07/2022	12/07/22	19/07/22	26/07/22	10/08/22	31/08/22		Dec,2022	
								Planned Days		0	08	07	07	15	20	57		
								Actual Dates										
09	Unidirectional Scrape Tester	Ps	01 (One)	RFQ/ OTM	Managing Director	Own	BDT 3,80,000.00	Planned Dates 9		05/07/2022	12/07/22	19/07/22	26/07/22	10/08/22	31/08/22		Dec,2022	
								Planned Days		0	08	07	07	15	20	57		
								Actual Dates										

(Signature)
12.06.22
(Ahsanul Islam)
Sub-Assistant Engineer
Quality Control

(Signature)
(Md. Farid Islam)
Deputy Chief Accounts Officer
Head of Accounts

(Signature)
(Mohammad Sabbir Awwal)
Managing Director

Gazi Wires Limited
(An Enterprise of BSEC)

Chittagong.

Annual Procurement Plan of Quality control department (2022-2023)

Ministry/Division: Ministry of Industries

Date: 09-06-2022

Agency : Bangladesh Steel & Engineering Corporation

Procuring Entity : Gazi Wires Limited

Package No.	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Sources of Fund	Estid cost	Time code for process.		Not used in GOODS	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of contract	Total time to contract signature	Time of completion of contract	
								Planned Dates	Actual Dates										
10	Basement for setup of Test Equipment's and Furniture	Set	01 (One)	RFQ/ DPM	Managing Director	Own	BDT 3,00,000.00	9	Planned Dates	10	05/07/2022	12	13	14	15	16	17	18	
								Planned Days			08	07		07	15	20	57		
								Actual Dates											
11	Extension of Quality Control Office	Set	1100 sqt	RFQ/ OTM	Managing Director	Own	BDT 7,00,000.00	9	Planned Dates		05/07/2022	12	13	14	15	16		Dec,2022	
								Planned Days			08	07		07	15	20	57		
								Actual Dates											
12	Apron	Ps	15 (Fifteen)	Cash	Managing Director	Own	BDT 15,000.00	9	Planned Dates		05/07/2022	12	13	14	15	16		June-2023	
								Planned Days			08	07		07	15	20	57		
								Actual Dates											
13	Stationary & Equipment	Nos	Lump-sum	RFQ/ Cash	Managing Director	Own	BDT 30,000.00	9	Planned Dates									June-2023	
								Planned Days											
								Actual Dates											

When will be Required

When will be Required

Ahsanul Islam
12.06.22
(Ahsanul Islam)
Sub-Assistant Engineer
Quality Control

Mousumi Mazumder
20.06.22
(Mousumi Mazumder)
Deputy Chief Engineer
Head of Quality Control

(M. A. H. Islam)
Deputy Chief Accounts Officer
Head of Accounts

(Mohammed Sabbir Akmal)
Managing Director


Gazi Wires Limited
(An Enterprise of BSEC)
Chittagong.


Annual Procurement Plan of ICT Cell(2022-2023)

Ministry/Division: Ministry of Industries
Agency : Bangladesh Steel & Engineering Corporation
Procuring Entity : Gazi Wires Limited

Date: 14-06-2020

Package No.	Description of Procurement Package	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. cost	Time code for process.	Not used in GOODS	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of contract	Total time to contract signature	Time of completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
01.	Desktop Computer (with Scanner, Printer and accessories)	Set	03	RFQ/OT M	Managing Director	Own	BDT 3,00,000.00	Planned Dates	N/A	01/09/22	29/10/22	15/11/22	30/11/22	07/12/22	30/12/22		
02.	Toner	Nes	50	RFQ	Managing Director	Own	BDT 1,00,000.00	Planned Dates	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
03.	Broadband Internet	Mbps	25	RFQ	Managing Director	Own	BDT 2,00,000.00	Planned Dates	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
04.	ICT related Maintenance		10	RFQ	Managing Director	Own	BDT 2,00,000.00	Planned Dates	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
04.	CC Camera System for three sales center (1 dvr, 5 cc camera, monitor and accessories for installation)	Set	3	RFQ/Cash Purchase	Managing Director	Own	BDT 1,50,000.00	Planned Dates	N/A	01/09/22	29/10/22	15/11/22	30/11/22	07/12/22	30/12/22	N/A	N/A


(Hasani-zaman Khan)
Electrical Engineer
ICT cell


(Md. Sabir awal)
Managing Director (Incharge)


Asst. Chief Accounts Officer
Head of Accounts