

# Gazi Wires Limited

## Chatogram.

### Annual Procurement Plan for the year of 2024-2025

Ministry/Division: Ministry of Industries  
Procuring Entity Name: Gazi Wires Limited (An Enterprise of BSEC)

Date: 30-06-2024

Package No.	Description of Procurement Package works	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Est'd 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-1	COPPER WIRE (8.00 mm)	M.T	800	OTM (ICT) (Single stage two envelop)/ LTM/DPM	GWL Company Board	Own	CNFC/CFR price: USD (10,000x400) = 40,00,000.00 BDT: (40,00,000.00x117.5) = 47,00,00,000.00	Planned Dates	1st Lot 400 (Four Hundred) M.Ton	23/07/2024	05/09/'24	23/09/'24	03/10/'24	10/10/'24	07/11/'24	105	Dec, 2024
								Planned Dates	2nd Lot 400 (Four Hundred) M.Ton	01/01/2025	12/02/'25	02/03/'25	12/03/'25	19/03/'25	16/04/'25	105	
								Actual Dates		0	42	18	10	07	28	105	
GR-2	VARNISH (PVF 22% PEW, 34% & PEI 40%)	M.T	128	OTM (ICT) (Single stage two envelop) LTM/DPM	GWL Company Board	Own	CNFC/CFR price: USD (5600x128) = 7,16,800.00 BDT: (7,16,800.00 x117.5) = 8,42,24,000.00	Planned Dates		01/01/2025	12/02/'25	02/03/'25	12/03/'25	19/03/'25	16/04/'25	101	June, 2025
								Planned Dates		0	42	13	11	07	28	101	
								Actual Dates									
GR-3	HDPE Plastic Graduals	M.T	40	OTM (NCT)/ LTM	Managing Director	Own	BDT 95,00,000.00	Planned Dates		01/01/2025	22/01/'25	30/01/'25	07/02/'25	11/02/'25	10/03/'25	69	June, 2025
								Planned Dates		0	22	08	07	04	28	69	
								Actual Dates									
GR-4	Different types of Furniture	Nos	Lum-sum	OTM(NCT)/ RFO/DPM	Managing Director	Own	BDT 15,00,000.00	Planned Dates		01/01/2025	22/01/'25	30/01/'25	07/02/'25	11/02/'25	10/03/'25	84	June, 2025
								Planned Dates		0	30	15	07	25	28	84	
								Actual Dates									

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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	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	
GR-5	Drawing Die	Nos.	Lump-sum	DPM-Cash/ RFQ	Managing Director	Own	BDT 2,50,000.00	Planned Dates					When will be Required				June, 2025	
	Different types of Medicine	Nos	Lump-sum	RFQ/DPM		Own	BDT 60,000.00	Planned Dates						When will be Required				June, 2025
	Air Condition Split Type 2.0 Ton & Cassette Type 4.0 Ton	Set	4+2=6 (Six)	OTM(NCT)/R FQ/DPM		Own	BDT 8,00,000.00	Planned Dates						When will be Required				June, 2025
	Mustard Oil	Kg	544	Cash/ RFQ		Own	BDT 1,90,400.00	Planned Dates						When will be Required				June, 2025
	Digital Weight Scale (Packing) 00-30 KG (High Accuracy)	Nos	01 (One)			Own	BDT 1,00,000.00	Planned Dates						When will be Required				June, 2025
	Weight Scale (Production) 00-100 KG	Nos	01 (One)			Own	BDT 50,000.00	Planned Dates						When will be Required				June, 2025
	Digital Weight Scale (Packing) 00-100 KG (High Accuracy)	Nos	01 (One)			Own	BDT 2,00,000.00	Planned Dates						When will be Required				June, 2025
	Corrugated Paper	Roll	60			Own	BDT 2,10,000.00	Planned Dates						When will be Required				June, 2025
	Chloroform	Pound	1200			Own	BDT 4,32,000.00	Planned Dates						When will be Required				June, 2025
	Kerosine	Liter	450			Own	BDT 55,000.00	Planned Dates						When will be Required				June, 2025
Parafin	Liter	120		Own	BDT 33,600.00	Planned Dates						When will be Required				June, 2025		
Spirit	Liter	120		Own	BDT 33,600.00	Planned Dates						When will be Required				June, 2025		
Molmol Cloth	Meter	250		Own	BDT 11,000.00	Planned Dates						When will be Required				June, 2025		
Cling Wrap	Nos.	500		Own	BDT 1,00,000.00	Planned Dates						When will be Required				June, 2025		
Wastage Cotton	Kg	450		Own	BDT 42,750.00	Planned Dates						When will be Required				June, 2025		
Rope/Sorti	Kg	40		Own	BDT 15,000.00	Planned Dates						When will be Required				June, 2025		

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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	Invited/ 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-6	Master Gum	Kg	90	Cash/ RFQ	Managing Director	Own	BDT 45,000.00	9	10	11	12	13	14	15	16	17	18
	Ball Sope	Kg	80	Cash													
	A type label	Nos.	1000	Cash													
	100 MM Round label	Nos.	80000	RFQ/ Cash													
	Acetylene Gas	Bottle	10	RFQ/ Cash													
	Wheel Sope	Nos.	450	Cash													
	March	Nos.	650	Cash													
	Paper Gum Tape	Dozen	30	Cash													
	Apron/ Safety Equipment	Ps	Lum -sum	Cash													
	Leaflet/Brochure /Price list	Ps	3000	RFQ/Cash													
GR-7	Uniform (For Workers, Staffs and Security)	Set	Lum -sum	OTM(NCT)/ RFQ/DPM	Managing Director	Own	BDT 2,50,000.00	9	10	11	12	13	14	15	16	17	18
	Shoes and Shoocks	Pair	Lum -sum	OTM(NCT)/R FQ/DPM													
	Different types of Printing item	Nos	Lum -sum	OTM(NCT)/ RFQ/DPM													
	Wall Calendar	Pcs	6,000 Pcs	OTM (NCT)													
	Desk Calendar	Pcs	2,000 pcs	OTM(NCT)													
	Notebook /Diary	pcs	2000 pcs	OTM/RFQ (NCT)													
	Stationary Goods	Pcs/ Rim/ Packet	Lum -sum	RFQ/ Cash purchase													
	Company Profile with packet	Pcs	1000	RFQ/ Cash purchase													
	Bill Board/ Sign board/ Banner/Festoon	Pcs	Lum -sum	RFQ/ Cash purchase													
							Own										

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Package No.	Description of Procurement Packages 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	
GR-8	Marketing Promotional Items	Lump-sum	03	RFQ/Cash	Managing Director	Own	BDT 10,000,000.00	When will be Required										
	Desktop Computer (With Scanner and Printer)	Set	03	RFQ/OTM		Own	BDT 2,10,000.00											
	Toner and Router	Nos	40	RFQ/Cash		Own	BDT 1,00,000.00											
	CCTV camera	Set	10	RFQ/Cash		Own	BDT 70,000.00											
	Photo Contact	Ps	01	OTM(NCT)/RFQ		Own	BDT 95,000.00											
	Tachometer	Ps	01	RFQ/OTM		Own	BDT 60,000.00											
	Various Type of Chemical	Ps	01	RFQ/OTM		Own	BDT 5,00,000.00											
	Oven for Thermal Tester (Temperature Range 0-600°C)	Set	01	OTM(NCT)		Own	BDT 3,00,000.00											
	Different types of Enameling & Drawing Machine	Nos	Lump-sum	Cash Purchase		Own	BDT 3,00,000.00											
	Different types of parts	Nos	Lump-sum	RFQ/Cash Purchase		Own	BDT 3,00,000.00											
	Enameling & Drawing Machine	Nos	Lump-sum	RFQ/Cash Purchase		Own	BDT 3,00,000.00											
GR-9	Electrical spare parts Diesel for 1020K V/A Generator & 3ton Fork lifter	Ltr	10000	DPM/RFQ/Cash	Managing Director	Own	BDT 6,50,000.00	When will be Required										June, 2025
	Various types of electric lights & equipment	Nos	Lump-sum	RFQ/Cash		Own	BDT 2,00,000.00											
	Various types of mechanical equipment & tools	Nos	Lump-sum	RFQ/Cash		Own	BDT 2,00,000.00											
	Various types of electrical equipment & tools	Nos	Lump-sum	RFQ/Cash		Own	BDT 2,00,000.00											
GR-10	Enameling & Drawing Machine	Nos	Lump-sum	RFQ/Cash Purchase	Managing Director	Own	BDT 3,00,000.00	When will be Required										June, 2025
	Different types of parts	Nos	Lump-sum	RFQ/Cash Purchase		Own	BDT 3,00,000.00											
	Enameling & Drawing Machine	Nos	Lump-sum	RFQ/Cash Purchase		Own	BDT 3,00,000.00											
GR-11	Enameling & Drawing Machine	Nos	Lump-sum	RFQ/Cash Purchase	Managing Director	Own	BDT 3,00,000.00	When will be Required										June, 2025
	Different types of parts	Nos	Lump-sum	RFQ/Cash Purchase		Own	BDT 3,00,000.00											
	Enameling & Drawing Machine	Nos	Lump-sum	RFQ/Cash Purchase		Own	BDT 3,00,000.00											

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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	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GR-12	Padma industrial oil 150 grade & 220grade.	Nos	Lump-sum	DPM/Cash	Managing Director	Own	BDT 3,00,000.00				When will be Required						June, 2025
GR-13	Micro Oven	Nos	01	RFQ/ Cash	Managing Director	Own	BDT 20,000.00				When will be Required						
	Scanner (A4 & Legal)	Nos	02	RFQ/ Cash		Own	BDT 40,000.00					When will be Required					
	Printer Machine	Nos	03	RFQ/ Cash		Own	BDT 1,00,000.00					When will be Required					
	Deep Freeze	Nos	01	DPM/RFQ/ OTM /RFQ/		Own	BDT 50,000.00					When will be Required					
GR-14	Installation of Iron Removal Plant of 2000Ltr/Hour Capacity at the factory Water Treatment Plant																June, 2025
WR-1	Installation of Internal Power transmission lines through ATS of existing two factories to prevent production degradation due to power outages.	Job	01	OTM	Company Board	Own	BDT 70,00,000.00				When will be Required						June, 2025
		Job	01	OTM		Own	BDT 10,00,000.00					When will be Required					
WR-2	Replacement of 800Amp LT Panel of 500 KVA Substation at Factory (Unit-01)	Job	01	RFQ	Managing Director	Own	BDT 3,00,000.00				When will be Required						June, 2025
		Job	01	RFQ		Own	BDT 6,00,000.00					When will be Required					
WR-3	Raising the floor of 500KVA substation in Factory(Unit-01) and re-setting up the various substation Equipment.	Job	01	RFQ		Own	BDT 6,00,000.00				When will be Required						June, 2025

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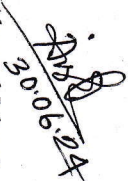
Package e No.	Description of Procurement Package works	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estid cost	Time code for process.	Not used in GOODS	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of contract	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
WR-4	Testing the oil of a transformer of 500KVA in the substation of Factory Building Unit-01 & centrifuging the oil if the quality of the oil is bad	Job	01 (One)	RFQ		Own	BDT 2,50,000.00	Planned Dates					When will be Required				June, 2025
WR-4	Miscellaneous electrical & mechanical maintenance work on Emergency applications.	M/C	All	RFQ		Own	BDT 6,00,000.00	Planned Dates					When will be Required				June, 2025
	Piston Type Air Compressor Maintenance with Compressor Oil	M/C	02 (Two)	RFQ		Own	BDT 1,00,000.00	Planned Dates					When will be Required				June, 2025
	1022 KVA Diesel Generator Servicing	Job	01 (One)	OTM/RFQ		Own	BDT 1,50,000.00	Planned Dates					When will be Required				June, 2025
	Servicing V-Types Enameling & Drawing Machine Mechanical Spare Parts		01 (One)	RFQ/OTM	Managing Director	Own	BDT 3,00,000.00	Planned Dates					When will be Required				June, 2025
WR-5	ICT related Maintenance	-	-	RFQ													
WR-5	Maintenance Quality Control(Rooftop, floor etc.)	Set	1300 sft	e-GP/ OTM(NCT)/RFQ		Own	BDT 1,00,000.00	Planned Dates					When will be Required				June, 2025
	Boundary Wall (North Side)	Square Feet	3824	e-GP/ OTM (NCT)		Own	BDT 25,00,000.00	Planned Dates					When will be Required				June, 2025
WR-6	Bricks Road In front of Officers Canteen	Square Feet	2314	e-GP/ OTM (NCT)		Own	BDT 6,00,000.00	Planned Dates					When will be Required				June, 2025
	Road from Maintenance Department to Security Barrack	Square Feet	Lot	OTM/e-GP/RFQ		Own	BDT 3,50,000.00	Planned Dates					When will be Required				June, 2025
WR-7	Expansion & Interior Work of Officers Room	Square Feet	2000	OTM(NCT)/e-GP/RFQ		Own	BDT 3,00,000.00	Planned Dates					When will be Required				June, 2025
	Expansion & Interior Work Of Staff/	Square Feet	Lot	OTM(NCT)/e-GP/RFQ		Own	BDT 5,00,000.00	Planned Dates					When will be Required				June, 2025
	Labor Canteen & Drain	Square Feet	Lot	OTM(NCT)/e-GP/RFQ		Own	BDT 5,00,000.00	Planned Dates					When will be Required				June, 2025
WR-8	Factory Unit-1 Maintenance (Rooftop, Floor etc.)	Square Feet	Lot	OTM(NCT)/e-GP/RFQ		Own	BDT 5,00,000.00	Planned Dates					When will be Required				June, 2025
	Maintenance of around Office Building Drain	Square Feet	800	OTM(NCT)/e-GP/RFQ		Own	BDT 1,00,000.00	Planned Dates					When will be Required				June, 2025


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Package No	Description of Procurement Package Works/Services	Unit	Quantity/ Duration	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd cost	Time code for process	Not used in GOOD S	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		
NS-1	Pre-shipment Inspection agent Appointment	lot	3 (three) Years	OTM (NCT)	Managing Director	Own	BDT 30,00,000.00	Planned Dates		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec, 2024	
	Cleaning and Forwarding Agent Appointment	lot	3 (three) Years	OTM (NCT)		Own	BDT 80,00,000.00	Planned Dates		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec, 2024	
								Actual Dates		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Carrying contractor Appointment	lot	2 (two) Years	OTM (NCT)		Own	BDT 50,00,000.00	Planned Dates		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June, 2025
								Actual Dates		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Outsourcing Security	Nos	3 (three) Years	OTM(NCT)/ RFO/DPM		Own	BDT 10,00,000.00	Planned Dates		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June, 2025
								Actual Dates		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Transport (Car/Bus/ Micro at Rent)	Nos	Lum -sum	OTM(NCT)/ RFO/DPM		Own	BDT 20,00,000.00	Planned Dates		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June, 2025
								Actual Dates		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Annual Calibration	Ps	01	RFQ		Own	BDT 1,50,000.00	Planned Dates		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June, 2025
								Actual Dates		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

  
 (Ahsanul Islam)  
 Sub-Assistant Engineer (Electrical)  
 Purchase Section

  
 (Md. Ripon Hossen)  
 Sub-Assistant Engineer (Civil.)  
 General Store Section.

  
 (Md. Golam Mawla)  
 Deputy Chief Accounts Officer  
 Head of Accounts Dept.

  
 (Md. Maniruzzaman Khan)  
 Managing Director