Gazi Wires Limited

<u>Chattogram.</u>
Annual Procurement Plan for the year of 2024-2025

Date: 30-06-2024

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

		Т						T				т-	Т —		
	GR-4			GR-3			GR-2				GR-1				No.
types of Furniture	Different		Plastic Graduals	HDPE	40%)	PEW 34% & PEI	VARNISH	5 - - - -	2 T T T T T T T T T T T T T T T T T T T	WIRE (8.00 mm)	COPPER	2	Package works	Procurement	of
	Nos		M.T			<u>v</u> . I	4			M.T	* E			41 2	Unit
	Tum-sum		40			021	130			800		4			Quantity
RFQ/DPM	OTMONCTY		LTM	OTM (NCT)/		two envelop) LTM/DPM	OTM (ICT)		DAME CALL	(Single stage two envelop)/	OTM (ICT)	5			Procurement Method & Type
Director	Managing		Director	Managing		Company	Cwn		Doma	GWL Company		6		Authority	Contract Approving
	Own			Own		Own				Own	27 257 28 27 28 27	7			Sources of Fund
BDT 15,00,000.00			BDT 95,00,000.00		= 8,42,24,000.00	BDT: (7,16,800.00 x117.5)	CNFC/CFR price: USD: (5600x128) = 7 16 800 00	BDT: (40,00,000,00x117.5) = 47,00,00,000.00	CNFC/CFR price: USD: (10,000x400) = 40 00 000 00	BDT: (40,00,000.00x117.5) = 47,00,00,000.00	CNFC/CFR price: USD: (10,000x400) = 40,00,000.00	~	1005	38	Estd cost
Days Actual Dates	Planned Dates	Actual Dates	Planed Days	Planned Dates	Actual Dates	Planed Days	Planned Dates	Days	Planned Dates	Planed Days	Planned Dates	9			Time code
		21						(Four Hundread) M. Ton	2 nd Lot	Hundread) M.Ton	1 st Lot 400	10	7 Al	0	Not used in GOODS
	01/01/2025		0	01/01/2025	12	0	01/01/2025	C	01/01/2025	0	25/07/2024	11			Invite/ Advertise Tender
30	22/01/'25	20 g	22	22/01/*25		42	12/02/'25		12/02/'25	42	05/09/'24	12		Spening.	Tender
5	30/01/*25	8 - - - -	80	30/01/°25		13	02/03/'25	6	02/03/'25	18	23/09/°24	13		2	Tender Evaluation
u,	07/02/25	17.	07	07/02/°25		11	12/03/*25	. 10	12/03/25	10	03/10/°24	14		Oward	Approval to
	11/02/*25	4 N	04	11/02/'25	В	07	19/03/^25	0,	19/03/'25	07	10/10/24	15		Awaiu	Notification of
28	10/03/25	al In	28	10/03/°25	**************************************	28	16/04/'25	2.8	16/04/*25	28	07/11/°24	16	= 2 N = 5	contract	Signing of
84			69	8	7.	101		COT		105		17	signature	contract	Total time.
June, 2025	F 00	* *	June, 2025			7 ns	June, 2025	June, 2025			Dec, 2024	18		of contract	







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Rope/Sottli	Wastage Cotton	Cling Wrap	Molmol Cloth	Sprit	Perafin	Kerosine	Chloroform	Corrugated Paper	(Packing) 00-100 KG (High Accuracy)	Weight Scale (Production) 00-100 KG	Accuracy)		Mustard Oil	Air Condition Split Type2.0 Ton & Cassette Type 4.0 Ton	Medicine	Different types of	Drawing Die	works
Kg	Kg	Nos.	Meter	Liter	Liter	Liter	Pound	Roll	Nos	Nos	2 .	Nos	Kg	Set	2 103	No.	Nos	
40	450	500	250	120	120	450	1200	. 60	(One)	(One)		One)	544	(Six)	sum	sum	I IIImn_	4
Cash	RFQ/ Cash	DPM-Cash/ RFQ	Cash	RFQ/ Cash	RFQ/ Cash	RFQ	RFQ/ DPM/Cash	OTM(NCT)/ RFQ		OTM(NCT)/ DPM/RFQ			Cash/ RFQ	FQ/DPM	N COLM	RFQ	DPM-Cash/	viculod & Type
										Managing Director							c	Authority
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BDT 15,000.00	BDT 42,750.00	BDT 1,00,000.00	BDT 11,000.00	BDT 33,600.00	BDT 33,600.00	BDT 55,000.00	BDT 4,32,000.00	BDT 2,10,000.00	BDT 2,00,000.00	BDT 50,000.00		BDT 1,00,000.00	BDT 1,90,400.00	BDT 8,00,000.00	BD1 00,000.00	DDT (2,50,000.00	DDT 7 50 000 00	0
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																	17	to contract signature
	V=1	June, 2025	J.	1		ı	June,	June, 2025	June, 2025	June, 2025	2025	June,	June, 2025	June, 2025	June, 2025	June, 2025	18	to contract completion signature of contract

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11								1		GR-7												3		GR-6					-	N ₀	Package
Banner/Festoon	Sign board/	Bill Board/	with packet	Company Profile		Stationary Goods	Notebook /Diary		Desk Calendar	Wall Calendar	Printing item	Different types of	Shoes and Shocks	and Security)	Uniform (For	/Price list	Leaflet/Brochure	nent	Apron/ Safety	Paper Gum Tape	Match	Wheel Sope	Acetylene Gas	label	100 MM Round	A type label	Ball Sope	Master Gum	2	Procurement Package works	Description of
		Pcs		Pcs	Packet	Pcs/ Rim/	pcs		Pcs	Pcs		Nos	Pair		Set		Pcs		Ps	Dozen	Nos.	Nos.	Bottle	- I	Nos.	Nos.	Kg	Kg	ယ		Unit
	-sum	Lum	o 2 x	1000	2	-sum	2000 pcs	pcs	2,000	6,000 Pcs	-sum	Lum	Lum -sum	-sum	Lum		3000	-sum	Lum	30	650	450	10		80000	1000	80	90	4		Quantity
TO AN	Cash purchase	RFQ/	Cash purchase	RFQ/		Cash purchase	(NCT)		OTM(NCT)	OTM (NCT)	RFQ/DPM	OTM(NCT)/	OTM(NCT)/R FQ/DPM	RFQ/DPM	OTM(NCT)/		RFQ/Cash		Cash	Cash	Cash	Cash	RFQ/ Cash		RFQ/ Cash	Cash	Cash	Cash/ RFQ	5	Method & Lype	Procurement
22	8					2				Director	Managing								1, 1			Director	Managing	1.18	8	0 2	71		. 6	Authority	Contract
2	8	Own		Own		Own	Own		Own	Own		Own	Own		Own		Own		Own	Own	Own	Own	Own		Own	Own	Own	Own	7	runa	Sources of
.25	10,00,000.00	BDT	2,00,000.00	BDT		BD1 2,50,000.00	BD1 2,50,000.00		BDT 3,00,000.00	BDT 6,00,000.00		BDT 4,00,000.00	BDT 2,00,000.00		BDT 2,50,000.00		BDT 80,000.00		BDT 1,00,000.00	BDT 9,000.00	BDT 1,000.00	BDT 15,750.00	BDT 65,000.00		BDT 1,50,000.00	BDT 8,000.00	BDT 10,000.00	BDT 45,000.00	8		Esid Cost
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	June, 2025			June, 2025		June, 2025	June, 2025		June, 2025	June, 2025		June, 2025	June, 2025		June, 2025		June, 2025		June, 2025		June, 2025	June, 2025	2005	June, 2025	18	contract	completion of				





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June, 2025								20				5			electrical equipment	
			d	When will be Required	When w				BDT 2,00,000.00	Own					Various types of	
June, 2025											e 5 o		sum		mechanical equipment & tools	
*			d	When will be Required	When wi	0	30		BDT 2,00,000.00	Own		RFO/ Cash	Lump-	Nos	equipment Various types of	GR-11
June, 2025			<u>α</u> .	When will be Required	When wi				BDT 2,00,000.00	Own		RFQ/ Cash	Lump-	Nos	Various types of electric lights &	
June, 2025			۵	When will be Required	When wi	5 3 3 3 3 3 3	5		BDT 6,50,000.00	Own	9 9	DPM/RFQ/ Cash	10000	F	Diesel for 1020KVA Generator & 3ton Fork lifter	g 8
June, 2025				When will be Required	When wi	•			BDT 3,00,000.00	Own		RFQ/ Cash Purchase	Lump- sum	Nos	Different types of Enameling & Drawing Machine Electrical spare parts	2
June, 2025				When will be Required	When wi				BDT 3,00,000.00	Own		RFQ/ Cash Purchase	Lump- sum	Nos	Different types of Enameling & Drawing Machine Mechanical spare parts	GR-10
June, 2025		a 9 5		When will be Required	When wil		1		BDT 5.00,000.00	Own	Managing Director	OTM(NCT)	01 (One)	Set	Oven for Thermal Tester (Temperature Range 0-600°C	GR-9
June, 2025	8	* O*		When will be Required	When wi			2 3	BDT 60,000.00			RFQ/ OTM	01 (One)	Ps	Various Type of Chemical	
June, 2025				When will be Required	When wil	*	2 2		BDT 95,000.00	Own		OTM(NCT)/ RFQ	01 (One)	Ps	Photo Contact Tachometer	
June, 2025				When will be Required	When wil				BDT 70,000.00	Own	91	RFQ/ Cash	10	Set	CCTV camera	
June, 2025				When will be Required	When wil				BDT 1,00,000.00	Own		RFQ/Cash	40	Nos	Toner and Router	GR-8
June, 2025				When will be Required	When wil	es 5		8	BDT 2,10,000.00	Own	5	RFQ/ OTM	03	Set	Desktop Computer (With Scanner and Printer)	
June, 2025				When will be Required	When wil	5 8 5 E			BDT 10,00,000.00	Own		RFQ/Cash	Lum -sum	8 F	Marketing Promotional Items	
1/	10	2	14	1.13	12	11	10	9	8	7	6	5	4	w	2	-
LCt CO	of contract	tion of Award	0 4	ion	Opening	Advertise Tender	GOODS GOODS	Time code for process.	Estd cost	Sources of Fund	Contract Approving Authority	Procurement Method & Type	Quantity	Unit	Description of Procurement Package works	Package No.
Total time to Time of	Cionino	Notifica	Approval	Tondor	Tanda	[N	1								





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	WR-3						WR-2				W K-1	u m			36	GR-14				ON IS	GB_13			GR-12	-		č NO.	Packag
setting up the various substation Equipment.	Factory(Unit-01) and re-	500KVA substation in	Paising the floor of	& 750 KVAR PFI Plant	250KVAR 300 KVAR	Repair work of	Factory (Unit-01)	800Amp. LT Panel of	due to power outages.	production degradation	two factories to prevent	through ATS of existing	Power transmission lines	Treatment Plant	at the factory Water	2000Ltr/Hour Capacity	Removal Plant of	Installation of Iron	Deep Freeze	Printer Machine	Scanner (A4 & Legal)	Micro Oven	grade & 220grade.	Padma industrial oil 150	2		works	Description of
		000	Toh.			Job		500	[Sh				Job				8	Nos	Nos	Nos	Nos	Nos		Nos	w		# ₂ 2	Unit
		(One)	01	(One)		01	(One)	9	01		(One)		10					01	01	03	02	01	sum	Lump-	4			Quantity
		2,0	Oad			RFQ		OLM	OTM				OTM					OTM /RFQ/	DPM/RFQ	RFQ/ Cash	RFQ/ Cash	RFQ/ Cash		DPM/Cash	5		Method & Type	Procurement
7 2			V 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Managing Director							Board	Company	GWL									Director	Managing		6	, successfully	Approving	Contract
		OWII				Own		Call					Own				10	Own	Own	Own	Own	Own		Own	7		or Fund	Sources
		500,000.00	DDT 6 00 000 00	2 2 2		BDT 3,00,000.00		551 10,00,000.00	DDT 10 00 000 00				BDT 70,00,000.00					BDT 5,00,000.00	BDT 50,000.00	BDT 1,00,000.00	BDT 40,000.00	BDT 20,000.00		BDT 3,00,000.00	8			Estd cost
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																			8 1 2						16		contract	Signing of
																			SS **						. 17	signature	to	Total time
	June, 2025			June, 2025			June, 2025				June, 2025					June, 2025	5.4						June, 2025		18	or contract	completion	-

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,	WR-8	1	WR-7		WR-6	2	WR-5					2 E		WR-4	8		1	e No.	Packag
Maintenance of around 'Office Building Drain	Factory Unit-1 Maintenance (Rooftop, Floor etc.)	Expansion & Interior Work Of Stuff/ Labor Canteen & Drain	Expansion & Interior Work of Officers Room	Road from Maintenance Department to Security Barrack	Bricks Road In front of Officers Canteen	Boundary Wall (North Side)	Maintenance Quality Control(Rooftop, floor etc.)	ICT related Maintenance	Drawing Machine Mechanical Spare Parts	Servicing V-Types Enameling &	1022 KVA Diesel Generator Servicing	Piston Type Air Compressor Maintenance with Compressor Oil	Miscellaneous electrical & mechanical maintenance work on Emergency applications.	centrifuging the oil if the quality of the oil is bad.	500KVA in the substation of	Testing the oil of a transformer of	2	works	Description of Procurement Package
Square	Square Feet	Square Feet	Square Feet	Square Feet	Square Feet	Square Feet	Set	ī		0	Job	M/C	M/C	2		Job	w		Unit
800	Lot	Lot	2000	Lot	2314	3824	1300 sft	ī	(One)	01	One)	02 (Two)	All		(One)	01	4		Quantity
OTM(NCT)/ e-GP/RFQ	OTM(NCT)/ e-GP/RFQ	OTM(NCT)/ e-GP/RFQ	oTM(NCT)/ e-GP/RFQ	OTM/e- GP/RFQ	e-GP/ OTM (NCT)	e-GP/ OTM (NCT)	e-GP/ OTM(NCT)/RFQ	RFQ		RFQ/OTM	OTM/RFQ	RFQ	RFQ			RFQ	5	Method & Type	Procurement
		3 A A	L			,			Managing Director					6 00 0	a 12		6	Approving Authority	Contract
Own	Own	Own	Own	Own	Own	Own	Own		н	Own	Own	Own	Own			Own	. 7	of Fund	Sources
BDT 1,00,000.00	BDT 5,00,000.00	BDT 5,00,000.00	BDT 3,00,000.00	BDT 3,50,000.00	BDT 6,00,000.00	BDT 60,00,000.00	BDT 25,00,000.00	BDT 1,00,000.00		BDT 3,00,000.00	BDT 1,50,000.00	BDT 1,00,000.00	BDT 6,00,000.00			BDT 2,50,000.00	8		Estd cost
Planned Dates	Planned Dates	Planned Dates	Planned Dates	Planned Dates	Planned Dates	Planned Dates	Planned Dates	Planned Dates		Planned Dates	Planned Dates	Planned Dates	Planned Dates	e .	8	Planned Dates	9	process.	Time code for
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When will be Required	When will be Required	When will be Required	When will be Required	When will be Required	When will be Required	When will be Required	When will be Required	When will be Required	a y	When will be Required	When will be Required	When will be Required	When will be Required	2 7	When will be Required		13	Evaluation	Tender
Required	Required	Required	Required	Required	Required	Required	Required	Required		Required	Required	Required	Required		Required	8	14	to Award	Approval
			1.57							88			8 8	*			15	on of Award	Notificati
a = -										2				, II			16	contract	Signing of
																	17	contract signature	Total time to
June, 2025	June, 2025	June, 2025	June, 2025	June, 2025	June, 2025	June, 2025	June, 2025	June, 2025	June, 2025	0	June, 2025	June, 2025	June, 2025	•	June, 2025	8	18	completion of contract	Time of





		5 / 2 E				9	NS-1					_		No.
	Annual Calibration		Micro at Rent)		Outsourcing security		Appointment	Carrying contractor	Forwarding Agent Appointment	Clearing and	Inspection agent Appointment	D. CL	Works/Services	Procurement Package
	Ps		Nos		Nos		Ş	1	ē		Iot	3		· · · ·
	01		Lum -sum		3 (three) Years		Years	3 (2)	Years	3 (4)	3 (three) Years	4	Duration	Camina
	RFQ		OTM(NCT)/ RFQ/DPM		RFQ/DPM		(NCT)	OTH	(NCT)		OTM (NCT)	5	Туре	Mothed &
											Managing Director	6	Authority	Connact
	Own		Own		Own		Own		Own		Own	7	Fund	Source
	BDT 1,50,000.00		BDT 20,00,000.00		BDT 10,00,000.00		BDT 50,00,000.00		BDT 80,00,000.00		BDT 30,00,000.00	8		Estd cost
Actual Dates	Planned Dates	Actual Dates	Planned Dates	Actual Dates	Planned Dates	Actual Dates	Planned Dates	Actual Dates	Planned Dates	Actual Dates	Planned Dates	9	process	lame code for
											2	-10	GOOD S	Not
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11	Advertise Tender	Invite/
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12	Opening	Tender
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13	Evaluation	Tender
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14	Award	Approval to
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15	of Award	Notification
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16	contract	Signing of
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	3 11	N/A	17	to contract signature	Total time
	June, 2025		June, 2025		June, 2025		June, 2025		Dec, 2024	2	Dec, 2024	18	completion of contract	Time of

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