

SL No.	Package No	Description of Procurement Package Works.	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Est. Cost / Contract amount in Lac Tk.	Expected expenditure in FY 2026-27	Time Code for Process	Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to completion of contract
1	2	Generator Maintenance (Code: 01-04-010) [Allocation=25.00]															
28	GGM-1	Supply of spare parts and related services for 5 nos of generator maintenance of SOC division	No	1	OTM (e-GP)	CE	Rev.	10.00	10.00	Planned Dates 01.09.2026 Planned Days 0	12	22.09.2026 21	14	13.10.2026 7	20.10.2026 7	03.11.2026 14	63
29	LS-GM	Procurement for urgent or emergency of unforeseen work and supply of goods or necessary works for operation when required (Thock allocation)	LS	4	OTM/ LTN/ RFQ/ TA/Imp est etc.	MD/CE/ SE	Rev.	2.32	2.32	Sub-Total Tk = To be Done Sub Total = Carried over total of this head =							
								12.32	12.32								
								12.68	12.68								
								25.00	25.00								
30	GOM-1	Supply, Fabrication and Installation of Steel Grill fencing at the Roof Periphery with ancillary items of the Office Building of the SOC Division	No	1	LTM (e-GP)	SE	Rev.	8.00	8.00	Planned Dates 01.08.2026 Planned Days 0	11	22.08.2026 21	14	12.09.2026 7	19.09.2026 7	26.09.2026 7	56
31	WOM-1	Tree Plantation and Beautification works of the SOC compound under SOC Division.	No	1	LTM (e-GP)	CE	Rev.	5.00	5.00	Planned Dates 01.08.2026 Planned Days 0	11	22.08.2026 21	14	12.09.2026 7	19.09.2026 7	26.09.2026 7	56
32	WOM-2	Renovation and Repair Works including all ancillary Works of the Technician/Helper room under SOC Division	No	1	LTM (e-GP)	CE	Rev.	5.00	5.00	Planned Dates 01.08.2026 Planned Days 0	11	22.08.2026 21	14	12.09.2026 7	19.09.2026 7	26.09.2026 7	56
33	LS-OM	Procurement for urgent or emergency of unforeseen work and supply of goods or necessary works for operation when required (Thock allocation)	LS	25	OTM/ LTN/ RFQ/ TA/Imp est etc.	MD/CE/ SE	Rev.	15.00	15.00	Sub-Total Tk = To be Done Sub Total = Carried over total of this head =							
								33.00	33.00								
								0.00	0.00								
								33.00	33.00								

Dr. Md. Nazimuzzaman
Managing Director
(Additional Secretary)