

Ministry/Division: Ministry of Commerce (MoC)

Budget: Revenue

Agency: Office of the Registrar of Joint Stock Companies (RJSC)

Procurement Entity Name & Code: Office of the Registrar of Joint Stock Companies and Firms & 1735

Annual Procurement Plan(Revised)

Package No.	Description of procurement package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Tk.	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 for Completion of Contract
1	2	3	4	5	6	7	8.000	9	10	11	12	13	14	15	16	17	18
Tender-1	Supply, Installation, Configuration, Testing, Commissioning & Maintenance of Servers [Oracle Database Appliance (ODA) High Availability= 1, Oracle Database Appliance=1, Server=2, SAN Switch=1 etc.] [Budget code-4112201,4112202,4113301]	Lot	1	OTM (NCT)	HOPE	GOB	19,800,000	Planned Dates		15th Nov, 2020	06th Dec, 2020	13th Dec, 2020	15th Dec, 2020	17th Dec, 2020	21st Dec, 2020		20th Dec, 2023
								Planned Days			21 days	7 days	2 days	1 day	4 days	35 days	1095 days
								Actual Dates									
Tender-2	Supply, Installation, Configuration, Testing, Commissioning & Maintenance of Server and Communication Devices [Router=2, UTM/Firewall=2, Switch=6, etc.] [Budget code-4112201,4112202,4113301]	Lot	1	OTM (NCT)	HOPE	GOB	6,398,000	Planned Dates		22nd Nov, 2020	13th Dec, 2020	20th Dec, 2020	22nd Dec, 2020	23rd Dec, 2020	27th Dec, 2020		26th Dec, 2023
								Planned Days			21 days	7 days	2 days	1 day	4 days	35 days	1095 days
								Actual Dates									
Tender-3	Procurement of Dedicated Dark Fiber Connectivity, Internet Connectivity and Data Connectivity A high-speed WAN connectivity (Dark fiber connectivity from Kawran Baza to Agargaon, BCC (DC to DRS, 2 core) for 12 months; 20 Mbps Internet Bandwidth as Secondary Connectivity for HQ with real IP and Dhaka-Ctg 8 Mbps, HQ-Raj 6 Mbps, HQ-KLN 6 Mbps Primary Data Connectivity for 12 Months.) [Budget code-3211117]	Lot	1	OTM (NCT)	HOPE	GOB	1,013,500	Planned Dates		22nd Nov, 2020	13th Dec, 2020	20th Dec, 2020	22nd Dec, 2020	23rd Dec, 2020	27th Dec, 2020		26th Dec, 2021
								Planned Days			21 days	7 days	2 days	1 day	4 days	35 days	365 days
								Actual Dates									

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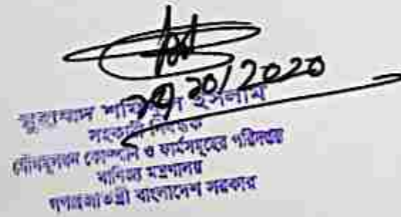
Pack age No.	Description of procurement package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Tk.	Time Code for Process	Not Used in GOODS	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to Contract Signature	Time for Completion of Contract
1	2	3	4	5	6	7	8.000	9	10	11	12	13	14	15	16	17	18
Tender-8	Supply, Installation, Configuration, Testing and Maintenance of Queue Management Software [Budget code-4113301]	Lot	1	OTM (NCT)	HOPE	GOB	200,000	Planned Dates		29th Nov, 2020	20th Dec, 2020	27th Dec, 2020	24th Dec, 2020	26th Dec, 2020	30th Dec, 2020		29th Dec, 2021
								Planned Days			7 days	2 days	2 days	2 days	4 days	17 days	365 days
								Actual Dates									
Total Value of Goods Procurement							38,431,000										

In Word: Three crore eighty four lakh thirty one thousand taka only



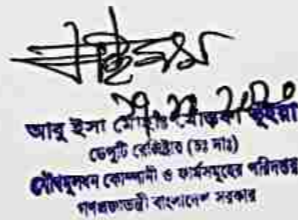
২৬/১০/২০২০

অসীম হোসেন
হিসাবরক্ষক
রেজিষ্টার অফ জয়েন্ট স্টক কোম্পানি ও ফার্মস
গণপ্রজাতন্ত্রী বাংলাদেশ সরকার



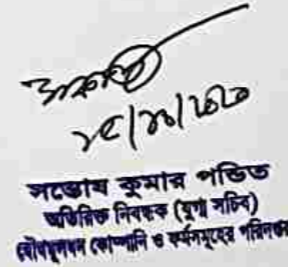
২৭/১০/২০২০

মুহাম্মদ শাহিন ইসলাম
সহকারী নিবন্ধক
নৌবন্দর কোম্পানি ও ফার্মসের পরিদপ্তর
খণ্ডিত মহলায়
গণপ্রজাতন্ত্রী বাংলাদেশ সরকার



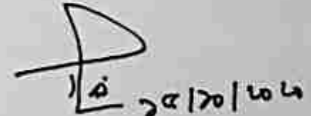
২৭/১০/২০২০

আবু ইসা মোস্তাফিজুল হক
ডেপুটি রেজিষ্টার (সি সাই)
নৌবন্দর কোম্পানি ও ফার্মসের পরিদপ্তর
গণপ্রজাতন্ত্রী বাংলাদেশ সরকার



২৬/১০/২০২০

সন্তোষ কুমার পণ্ডিত
অতিরিক্ত নিবন্ধক (ইয়া সচিব)
নৌবন্দর কোম্পানি ও ফার্মসের পরিদপ্তর



২৬/১০/২০২০

Md. Mokbul Hossain
Registrar (Addl. Secretary)
Office of the Registrar
Joint Stock Companies and Firms

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Pack age No.	Description of procurement package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Tk.	Time Code for Process	Not Used in GOODS	Invite/Adverti se Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to Contract Signature	Time for Completion of Contract
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LOT-1	Computer Server (Server=7, SAN Storage=2, SAN Switch=4, Backup Storage with Software=1, Rack=1 for DC-DR)	Lot	1 (DC & DRS)	OTM (NCT)	MoC	GOB	18,800,000	Planned Dates		16th Aug, 2020	6th Sep, 2020	13th Sep, 2020	15th Sep, 2020	16th Sep, 2020	20th Sep, 2020		19th Sep, 2023
								Planned Days			21 days	7 days	2days	1day	4 days	35 days	1095 days
								Actual Dates									
LOT-2	Communication Devices (Router=2, UTM/Firewall=2, Switches=3 etc.) & Dark Fiber Connectivity (DC-DR)	Lot	1 (DC- DRS)	OTM (NCT)	MoC	GOB	8,000,000	Planned Dates		16th Aug, 2020	6th Sep, 2020	13th Sep, 2020	15th Sep, 2020	16th Sep, 2020	20th Sep, 2020		19th Sep, 2023
								Planned Days			21 days	7 days	2days	1day	4 days	35 days	1095 days
								Actual Dates									
LOT-3	Miscellaneous (Antivirus, Desktop PC, Laptop, Printer & Toner Photocopier Toner, Stationary etc.)	Lot	1	OTM (NCT)	MoC	GOB	3,000,000	Planned Dates		16th Aug, 2020	6th Sep, 2020	13th Sep, 2020	15th Sep, 2020	16th Sep, 2020	20th Sep, 2020		19th Sep, 2021
								Planned Days			21 days	7 days	2days	1day	4 days	35 days	365 days
								Actual Dates									
	Total Value of Goods Procurement						29,800,000										

In Word: Two crore ninety eight lakh taka only



