

**Annual Procurement plan for the year of 2021-2022**

Ministry/Division: Industries  
 Procuring Entity Name: Eastern Cables Limited, Patenga, Chattogram under Bangladesh Steel and Engineering Corporation.

| S/L No. | Description of Goods   | Unit | Qty | Procurement Method | Contract Approving Authority | Source of fund | Estimated cost in Tk. Per M.T/ Unit Without VAT & AIT | Total estimated cost in Tk | Time code for process                         | Invite/Advise Tender | Tender opening       | Tender Evaluation   | Approval to award   | Notification of Award/ Letter of Intent | signing of Contract  | Total time for Contract Signature | Time completion of contract |
|---------|--|------|-----|--------------------|------------------------------|----------------|---|----------------------------|---|----------------------|----------------------|---------------------|---------------------|---|----------------------|-----------------------------------|-----------------------------|
| 4.      | DOP  | MT   | 150 | OTM (ICT/NCT)      | ECL Board of Director        | Own            | TK. 1,61,000.00                                       | TK. 2,41,50,000.00         | planned dates<br>planned days<br>Actual dates | 30-Jul-21<br>0<br>-  | 10-Sep-21<br>42<br>- | 1-Oct-21<br>21<br>- | 5-Nov-21<br>35<br>- | 12-Nov-21<br>7<br>-                     | 10-Dec-21<br>28<br>- | -<br>133<br>-                     | 8-Feb-22<br>[60]<br>193     |
| 5.      | Chalk Powder   | MT   | 200 | -Do-               | Managing Director            | Own            | USD 240.00 Landed Cost TK. 23,283.00                  | TK. 46,56,600.00           | planned dates<br>planned days<br>Actual dates | 30-Nov-21<br>0<br>-  | 11-Jan-22<br>42<br>- | 1-Feb-22<br>21<br>- | 8-Mar-22<br>35<br>- | 15-Mar-22<br>7<br>-                     | 12-Apr-22<br>28<br>- | -<br>133<br>-                     | 11-Jun-22<br>[60]<br>193    |
| 6.      | Stabilizer   | MT   | 20  | -Do-               | -Do-                         | Own            | USD 2,625.00 Landed Cost TK. 2,43,287.29              | TK. 48,65,745.80           | planned dates<br>planned days<br>Actual dates | 30-Nov-21<br>0<br>-  | 11-Jan-22<br>42<br>- | 1-Feb-22<br>21<br>- | 8-Mar-22<br>35<br>- | 15-Mar-22<br>7<br>-                     | 12-Apr-22<br>28<br>- | -<br>133<br>-                     | 11-Jun-22<br>[60]<br>193    |
| 7.      | Steel Core Wire Size: 7X3.0 9mm /Size: 7X1.57mm/ Size: 7X2.6 7.5mm | MT   | 150 | -Do-               | ECL Board of Director        | Own            | 1,30,000.00   | 1,95,00,000.00             | planned dates<br>planned days<br>Actual dates | 30-Nov-21<br>0<br>-  | 11-Jan-22<br>42<br>- | 1-Feb-22<br>21<br>- | 8-Mar-22<br>35<br>- | 15-Mar-22<br>7<br>-                     | 12-Apr-22<br>28<br>- | -<br>133<br>-                     | 11-Jun-22<br>[60]<br>193    |

**TK. = 5,31,72,345.80**

*(Handwritten signatures and initials)*

Production Target : 4500 M. Ton  
Sales Target : 4500 M.Ton

**EASTERN CABLES LIMITED**  
**PATENGA CHATTOGRAM**

Annual Procurement plan for the of year of 2021-2022

Ministry/Division: Industries

Procuring Entity Name: Eastern Cables Limited, Patenga, Chattogram under Bangladesh Steel and Engineering Corporation.

| S/L No. | Description of Goods        | Unit | Qty  | Procurement Method | Contract Approving Authority | Source of fund | Estimated cost in Tk. Per M.T/ Unit Without VAT & AIT)  | Total estimated cost in Tk | Time code for process | Invite/ Advertise Tender | Tender opening | Tender Evaluation | Approval to award | Notification of Award/ Letter of Intent | signing of Contract | Total time for Contract Signature | Time completion of contract |
|---------|-----------------------------|------|------|--------------------|------------------------------|----------------|---|----------------------------|-----------------------|--------------------------|----------------|-------------------|-------------------|---|---------------------|-----------------------------------|-----------------------------|
| 1.      | Copper Wire, Size: 8.00mm   | MT   | 600  | OTM (ICT/NCT)      | ECL Board of Director        | Own            | (Premium) USD 293.00 Plus LME avg. may '2021 USD 10,212.00 Total USD 10,505.00 (USD 1= 84.95) Tk- 8,92,399.75 Landed Cost TK.10,91,956.40         | TK. 65,51,73,840.00        | planned dates         | 200 Tons Within July/21  | 10-Sep-21      | 1-Oct-21          | 5-Nov-21          | 12-Nov-21                               | 10-Dec-21           | -                                 | 10-Mar-22                   |
|         |                             |      |      |                    |                              |                | USD 10,212.00 Total USD 10,505.00 (USD 1= 84.95) Tk- 8,92,399.75 Landed Cost TK.10,91,956.40  |                            |                       | 200 Tons Within Aug/21   | 11-Oct-21      | 1-Nov-21          | 6-Dec-21          | 13-Dec-21                               | 10-Jan-22           | -                                 | 10-Apr-22                   |
|         |                             |      |      |                    |                              |                | TK. 8,92,399.75 Landed Cost TK.10,91,956.40   |                            |                       | 200 Tons Within Sep/21   | 11-Nov-21      | 2-Dec-21          | 6-Jan-22          | 13-Jan-22                               | 10-Feb-22           | -                                 | 11-May-22                   |
|         |                             |      |      |                    |                              |                | TK.10,91,956.40   |                            |                       | 0                        | 42             | 21                | 35                | 7                                       | 28                  | 133                               | 223                         |
| 2.      | Aluminium Wire, Size: 9.5mm | MT   | 2500 | -Do-               | -Do-                         | Own            | (Premium) USD 220.00 Plus LME <del>May/Sept</del> '2021 USD 2,438.00 Total USD 2,658.00 (USD 1= 85.95) Tk. 2,25,797.00 Landed Cost TK.2,69,379.32 | TK. 67,34,48,300.00        | planned dates         | 1000 Tons Within July/21 | 10-Sep-21      | 1-Oct-21          | 5-Nov-21          | 12-Nov-21                               | 10-Dec-21           | -                                 | 10-Mar-22                   |
|         |                             |      |      |                    |                              |                | USD 2,438.00 Total USD 2,658.00 (USD 1= 85.95) Tk. 2,25,797.00 Landed Cost TK.2,69,379.32   |                            |                       | 1000 Tons Within Aug/21  | 11-Oct-21      | 1-Nov-21          | 6-Dec-21          | 13-Dec-21                               | 10-Jan-22           | -                                 | 10-Apr-22                   |
|         |                             |      |      |                    |                              |                | TK. 2,25,797.00 Landed Cost TK.2,69,379.32  |                            |                       | 500 Tons Within Sep/21   | 11-Nov-21      | 2-Dec-21          | 6-Jan-22          | 13-Jan-22                               | 10-Feb-22           | -                                 | 11-May-22                   |
|         |                             |      |      |                    |                              |                | TK.2,69,379.32  |                            |                       | 0                        | 42             | 21                | 35                | 7                                       | 28                  | 133                               | 223                         |
|         |                             |      |      |                    |                              |                | TK.2,69,379.32  |                            | Actual dates          | -                        | -              | -                 | -                 | -                                       | -                   | -                                 | -                           |
| 3.      | PVC Resin                   | MT   | 350  | -Do-               | -Do-                         | own            | USD - 994.00 TK. 84,440.30 Landed Cost TK. 92,124.78  | TK. 3,22,43,673.00         | planned dates         | 200 Tons Within Aug/21   | 11-Oct-21      | 1-Nov-21          | 6-Dec-21          | 13-Dec-21                               | 10-Jan-22           | -                                 | 11-Mar-22                   |
|         |                             |      |      |                    |                              |                | TK. 84,440.30 Landed Cost TK. 92,124.78   |                            |                       | 150 Tons Within Sep/21   | 11-Nov-21      | 2-Dec-21          | 6-Jan-22          | 13-Jan-22                               | 10-Feb-22           | -                                 | 11-Apr-22                   |
|         |                             |      |      |                    |                              |                | TK. 92,124.78   |                            |                       | 0                        | 42             | 21                | 35                | 7                                       | 28                  | 133                               | 193                         |

**TK. = 136,08,65,813.00**

Annual Procurement plan for the of year of 2021-20221

Ministry/Division: Industries

Procuring Entity Name: Eastern Cables Limited, Patenga, Chattogram under Bangladesh Steel and Engineering Corporation.

| S/L No. | Description of Goods  | Unit | Qty | Procurement Method | Contract Approving Authority | Source of fund | Estimated cost in Tk. Per M.T/ Unit Without VAT & AIT | Total estimated cost in Tk | Time code for process | Invite/Advertise Tender | Tender opening | Tender Evaluation | Approval to award | Notification of Award/ Letter of Intent | signing of Contract | Total time for Contract Signature | Time completion of contract |
|---------|---|------|-----|--------------------|------------------------------|----------------|---|----------------------------|-----------------------|-------------------------|----------------|-------------------|-------------------|---|---------------------|-----------------------------------|-----------------------------|
| 8.      | Steel Core Wire<br>Size: 1X3.37mm/<br>Size: 1X2.38mm/<br>Size: 1X3.35mm/<br>Size: 1X3.47mm/<br>Size: 1X4.77mm | MT   | 600 | -Do-               | ECL Board of Director        | Own            | TK.<br>1,24,717.88                                    | TK<br>7,48,30,728.00       | planned dates         | 30-Oct-21               | 11-Dec-21      | 1-Jan-22          | 5-Feb-22          | 12-Feb-22                               | 12-Mar-22           | -                                 | 11-May-22                   |
|         |   |      |     |                    |                              |                |   |                            | planned days          | 0                       | 42             | 21                | 35                | 7                                       | 28                  | 133                               | [60] 193                    |
|         |   |      |     |                    |                              |                |   |                            | Actual dates          | -                       | -              | -                 | -                 | -                                       | -                   | -                                 | -                           |
| 9.      | Steel Flat Wire<br>Size: 5X1.2mm/<br>Size: 4X1.2mm/<br>Size: 4X0.8mm  | MT   | 35  | -Do-               | Managing Director            | Own            | TK.<br>1,60,072.68                                    | TK.<br>56,02,543.80        | planned dates         | 30-Oct-21               | 11-Dec-21      | 1-Jan-22          | 5-Feb-22          | 12-Feb-22                               | 12-Mar-22           | -                                 | 11-May-22                   |
|         |   |      |     |                    |                              |                |   |                            | planned days          | 0                       | 42             | 21                | 35                | 7                                       | 28                  | 133                               | [60] 193                    |
|         |   |      |     |                    |                              |                |   |                            | Actual dates          | -                       | -              | -                 | -                 | -                                       | -                   | -                                 | -                           |
| 10.     | Steel Strips<br>Size: 16X0.5mm/<br>Size: 12X0.3mm/<br>Size: 12.7X1.6mm  | MT   | 35  | -Do-               | -Do-                         | Own            | TK.<br>1,65,893.50                                    | TK.<br>58,06,272.50        | planned dates         | 30-Oct-21               | 11-Dec-21      | 1-Jan-22          | 5-Feb-22          | 12-Feb-22                               | 12-Mar-22           | -                                 | 11-May-22                   |
|         |   |      |     |                    |                              |                |   |                            | planned days          | 0                       | 42             | 21                | 35                | 7                                       | 28                  | 133                               | [60] 193                    |
|         |   |      |     |                    |                              |                |   |                            | Actual dates          | -                       | -              | -                 | -                 | -                                       | -                   | -                                 | -                           |
| 11.     | Soot Paste  | MT   | 20  | -Do-               | -Do-                         | Own            | TK.<br>2,60,000.00                                    | TK.<br>52,00,000.00        | planned dates         | 30-Oct-21               | 11-Dec-21      | 1-Jan-22          | 5-Feb-22          | 12-Feb-22                               | 12-Mar-22           | -                                 | 11-May-22                   |
|         |   |      |     |                    |                              |                |   |                            | planned days          | 0                       | 42             | 21                | 35                | 7                                       | 28                  | 133                               | [60] 193                    |
|         |   |      |     |                    |                              |                |   |                            | Actual dates          | -                       | -              | -                 | -                 | -                                       | -                   | -                                 | -                           |
| 12.     | Paraffin Wax  | MT   | 20  | -Do-               | -Do-                         | Own            | TK.<br>1,64,220.00                                    | TK.<br>32,84,400.00        | planned dates         | 30-Oct-21               | 11-Dec-21      | 1-Jan-22          | 5-Feb-22          | 12-Feb-22                               | 12-Mar-22           | -                                 | 11-May-22                   |
|         |   |      |     |                    |                              |                |   |                            | planned days          | 0                       | 42             | 21                | 35                | 7                                       | 28                  | 133                               | [60] 193                    |
|         |   |      |     |                    |                              |                |   |                            | Actual dates          | -                       | -              | -                 | -                 | -                                       | -                   | -                                 | -                           |

TK = 9,47,23,944.30

Annual Procurement plan for the of year of 2021-2022

Ministry/Division: Industries

Procuring Entity Name: Eastern Cables Limited, Patenga, Chattoogram under Bangladesh Steel and Engineering Corporation.

| S/L No. | Description of Goods       | Unit  | Quantity | Procurement Method | Contract Approving Authority | Source of fund | Estimated cost in Tk. Per Kgs./M.T/ Unit Without VAT & AIT | Total estimated cost in Tk./Unit | Time code for process                         | Invite/Advertise Tender | Tender opening       | Tender Evaluation   | Approval to award   | Notification of Award/ Letter of Intent | signing of Contract  | Total time for Contract Signature | Time completion of contract |
|---------|----------------------------|-------|----------|--------------------|------------------------------|----------------|--|----------------------------------|---|-------------------------|----------------------|---------------------|---------------------|---|----------------------|-----------------------------------|-----------------------------|
| 13.     | Antimony Trioxide          | MT    | 1        | OTM (ICT/NCT)      | Managing Director            | Own            | TK 2,498.00 (Per Kg)                                       | TK 24,98,000.00                  | planned dates<br>planned days<br>Actual dates | 30-Aug-21<br>0<br>-     | 11-Oct-21<br>42<br>- | 1-Nov-21<br>21<br>- | 6-Dec-21<br>35<br>- | 13-Dec-21<br>7<br>-                     | 10-Jan-22<br>28<br>- | -<br>133<br>-                     | 11-Mar-22<br>[60] 193<br>-  |
| 14.     | Gum Cotton Tape            | MT    | 2        | -Do-               | -Do-                         | Own            | TK 17,40,000.00  | TK 34,80,000.00                  | planned dates<br>planned days<br>Actual dates | 30-Oct-21<br>0<br>-     | 11-Dec-21<br>42<br>- | 1-Jan-22<br>21<br>- | 5-Feb-22<br>35<br>- | 12-Feb-22<br>7<br>-                     | 12-Mar-22<br>28<br>- | -<br>133<br>-                     | 11-May-22<br>[60] 193<br>-  |
| 15.     | Copper Tape                | MT    | 2        | -Do-               | -Do-                         | Own            | TK 16,07,872.00  | TK 32,15,744.00                  | planned dates<br>planned days<br>Actual dates | 30-Nov-21<br>0<br>-     | 11-Jan-22<br>42<br>- | 1-Feb-22<br>21<br>- | 8-Mar-22<br>35<br>- | 15-Mar-22<br>7<br>-                     | 12-Apr-22<br>28<br>- | -<br>133<br>-                     | 11-Jun-22<br>[60] 193<br>-  |
| 16.     | Aluminium Wire Drawing Oil | Liter | 15000    | -Do-               | -Do-                         | Own            | TK 387.00  | TK 58,05,000.00                  | planned dates<br>planned days<br>Actual dates | 30-Nov-21<br>0<br>-     | 11-Jan-22<br>42<br>- | 1-Feb-22<br>21<br>- | 8-Mar-22<br>35<br>- | 15-Mar-22<br>7<br>-                     | 12-Apr-22<br>28<br>- | -<br>133<br>-                     | 11-Jun-22<br>[60] 193<br>-  |
| 17.     | Copper Wire Drawing Oil    | Liter | 3000     | -Do-               | -Do-                         | Own            | TK 529.00  | TK 15,87,000.00                  | planned dates<br>planned days<br>Actual dates | 30-Nov-21<br>0<br>-     | 11-Jan-22<br>42<br>- | 1-Feb-22<br>21<br>- | 8-Mar-22<br>35<br>- | 15-Mar-22<br>7<br>-                     | 12-Apr-22<br>28<br>- | -<br>133<br>-                     | 11-Jun-22<br>[60] 193<br>-  |

TK. = 1,65,85,744.00

Annual Procurement plan for the of year of 2021-2022

Ministry/Division: Industries.

Procuring Entity Name: Eastern Cables Limited, Patenga, Chattogram under Bangladesh Steel and Engineering Corporation.

| S/L No. | Description of Goods               | Unit | Qty | Procurement Method | Contract Approving Authority | Source of funds | Estimated cost in Tk. Per M.T/ Unit Without VAT & AIT | Total estimated cost in Tk | Time code for process | Invite/Advertise Tender | Tender opening | Tender Evaluation | Approval to award | Notification of Award/ Letter of Intent | signing of Contract | Total time for Contract Signature | Time completion of contract |
|---------|------------------------------------|------|-----|--------------------|------------------------------|-----------------|---|----------------------------|-----------------------|-------------------------|----------------|-------------------|-------------------|---|---------------------|-----------------------------------|-----------------------------|
| 18.     | Pigment (Red, Yellow, Black, Blue) | MT   | 1   | OTM (ICT/NCT)      | Managing Director            | Own             | 14,94,000.00  | 14,94,000.00               | planned dates         | 30-Jul-21               | 10-Sep-21      | 1-Oct-21          | 5-Nov-21          | 12-Nov-21                               | 10-Dec-21           | -                                 | 10-Mar-22                   |
|         |                                    |      |     |                    |                              |                 |   |                            | planned days          | 0                       | 42             | 21                | 35                | 7                                       | 28                  | 133                               | [90]                        |
|         |                                    |      |     |                    |                              |                 |   |                            | Actual dates          | -                       | -              | -                 | -                 | -                                       | -                   | -                                 | -                           |
| 19.     | Titan-Di-Oxide                     | MT   | 5   | -Do-               | -Do-                         | Own             | 4,18,068.00   | 20,90,340.00               | planned dates         | 30-Oct-21               | 11-Dec-21      | 1-Jan-22          | 5-Feb-22          | 12-Feb-22                               | 12-Mar-22           | 133                               | [60]                        |
|         |                                    |      |     |                    |                              |                 |   |                            | planned days          | 0                       | 42             | 21                | 35                | 7                                       | 28                  | -                                 | -                           |
|         |                                    |      |     |                    |                              |                 |   |                            | Actual dates          | -                       | -              | -                 | -                 | -                                       | -                   | -                                 | -                           |
| 20.     | Nylon Conducting Tape              | MT   | 2   | -Do-               | -Do-                         | Own             | 17,70,000.00  | 35,40,000.00               | planned dates         | 30-Oct-21               | 11-Dec-21      | 1-Jan-22          | 5-Feb-22          | 12-Feb-22                               | 12-Mar-22           | 133                               | [60]                        |
|         |                                    |      |     |                    |                              |                 |   |                            | planned days          | 0                       | 42             | 21                | 35                | 7                                       | 28                  | -                                 | -                           |
|         |                                    |      |     |                    |                              |                 |   |                            | Actual dates          | -                       | -              | -                 | -                 | -                                       | -                   | -                                 | -                           |
| 21.     | Cabelac                            | MT   | 5   | -Do-               | -Do-                         | Own             | 9,13,327.00   | 45,66,635.00               | planned dates         | 30-Oct-21               | 11-Dec-21      | 1-Jan-22          | 5-Feb-22          | 12-Feb-22                               | 12-Mar-22           | 133                               | [60]                        |
|         |                                    |      |     |                    |                              |                 |   |                            | planned days          | 0                       | 42             | 21                | 35                | 7                                       | 28                  | -                                 | -                           |
|         |                                    |      |     |                    |                              |                 |   |                            | Actual date           | -                       | -              | -                 | -                 | -                                       | -                   | -                                 | -                           |
| 22.     | Calcined Clay                      | MT   | 5   | -Do-               | -Do-                         | Own             | 2,77,050.00   | 13,85,250.00               | planned dates         | 30-Oct-21               | 11-Dec-21      | 1-Jan-22          | 5-Feb-22          | 12-Feb-22                               | 12-Mar-22           | 133                               | [60]                        |
|         |                                    |      |     |                    |                              |                 |   |                            | planned days          | 0                       | 42             | 21                | 35                | 7                                       | 28                  | -                                 | -                           |
|         |                                    |      |     |                    |                              |                 |   |                            | Actual date           | -                       | -              | -                 | -                 | -                                       | -                   | -                                 | -                           |

A. Total Estimated Cost of Raw Materials TK = 153,84,24,072.10

TK. = 1,30,76,225.00

**Annual Procurement plan for the of year of 2021-2022**  
**Ministry/Division: Industries**  
**Procuring Entity Name: Eastern Cables Limited, Patenga, Chattogram under Bangladesh Steel and Engineering Corporation.**

| S/L No | Description of Goods                                  | Unit  | Qty                              | Procurement Method  | Contract Approving Authority | Source of fund | Estimate Tk. Per M/T/ Unit Without VAT & AIT | Total estimated cost in Tk                         | Time code for process | Invite/ Advertise Tender | Tender opening | Tender Evaluation | Approval to award | Notification of Award/ Letter of Intent | signing of Contract | Total time for Contract Signature | Time completion of contract |
|--------|---|-------|----------------------------------|---------------------|------------------------------|----------------|--|--|-----------------------|--------------------------|----------------|-------------------|-------------------|---|---------------------|-----------------------------------|-----------------------------|
| 23.    | MS washer   |       |                                  |                     |                              |                |  |  | planned dates         | 30-Sep-21                | 14-Oct-21      | 28-Oct-21         | 4-Nov-21          | 11-Nov-21                               | 9-Dec-21            |                                   | 20-Jan-22                   |
|        | 70X70X6.35X25mm                                       | No.   | 11500                            | OTM/ LTM/ REQ (NCT) | Managing Director            | -Do-           | TK 40.00                                     | TK 4,60,000.00                                     | Actual dates          | 30-Sep-21                | 14-Oct-21      | 28-Oct-21         | 4-Nov-21          | 11-Nov-21                               | 9-Dec-21            |                                   | 20-Jan-22                   |
|        | 6.9X20X100X100mm<br>3.9X18X60 mm                      |       | 11500                            |                     |                              |                | TK 52.00<br>TK 20.00                         | TK 5,98,000.00<br>TK 2,30,000.00                   | planned dates         | 30-Sep-21                | 14-Oct-21      | 28-Oct-21         | 4-Nov-21          | 11-Nov-21                               | 9-Dec-21            |                                   | 20-Jan-22                   |
| 24.    | MS Nail   |       |                                  |                     |                              |                |  |  | planned dates         | 30-Sep-21                | 14-Oct-21      | 28-Oct-21         | 4-Nov-21          | 11-Nov-21                               | 9-Dec-21            |                                   | 20-Jan-22                   |
|        | i) Size:3 inch<br>ii) Size:2 inch<br>iii) Size:1 inch | Kg    | i) 11250<br>ii) 11250<br>ii) 250 | -Do-                | -Do-                         | -Do-           | TK 95.00<br>TK 95.00<br>TK 100.00            | TK 10,92,500.00<br>TK 10,92,500.00<br>TK 25,000.00 | Actual dates          | 30-Sep-21                | 14-Oct-21      | 28-Oct-21         | 4-Nov-21          | 11-Nov-21                               | 9-Dec-21            |                                   | 20-Jan-22                   |
|        | Polyethylene strips                                   | Kg    | 1000                             | -Do-                | -Do-                         | -Do-           | TK 370.00                                    | TK 3,70,000.00                                     | planned dates         | 30-Sep-21                | 14-Oct-21      | 28-Oct-21         | 4-Nov-21          | 11-Nov-21                               | 9-Dec-21            |                                   | 20-Jan-22                   |
| 26.    | Polyethylene Tube                                     | Pound |                                  |                     |                              |                |  |  | planned dates         | 30-Sep-21                | 14-Oct-21      | 28-Oct-21         | 4-Nov-21          | 11-Nov-21                               | 9-Dec-21            |                                   | 20-Jan-22                   |
|        | i) 28X.05mm<br>ii) 36X.05mm                           |       | 20000<br>10000                   |                     |                              |                | TK 67.50<br>TK 67.50                         | TK 13,50,000.00<br>TK 6,75,000.00                  | Actual dates          | 30-Sep-21                | 14-Oct-21      | 28-Oct-21         | 4-Nov-21          | 11-Nov-21                               | 9-Dec-21            |                                   | 20-Jan-22                   |
|        |   |       |                                  |                     |                              |                |  |  | planned dates         | 30-Sep-21                | 14-Oct-21      | 28-Oct-21         | 4-Nov-21          | 11-Nov-21                               | 9-Dec-21            |                                   | 20-Jan-22                   |

**TK. = 58,93,000**

Annual Procurement plan of year 2021-2022

Ministry/Division: Industries

Procuring Entity Name: Eastern Cables Limited, Patenga, Chattogram under Bangladesh Steel and Engineering Corporation.

| S/L No. | Description of Goods                         | Unit | Qty                              | Procurement Method | Contract Approving Authority | Source of fund | Estimated cost in Tk. Per M/T/Unit Without VAT & AIT | Total estimated cost in Tk                                       | Time code for process | Invite/Advvertise Tender | Tender opening | Tender Evaluation | Approval to award | Notification of Award/ Letter of Intent | signing of Contract | Total time for Contract Signature | Time completion of contract |
|---------|--|------|----------------------------------|--------------------|------------------------------|----------------|--|--|-----------------------|--------------------------|----------------|-------------------|-------------------|---|---------------------|-----------------------------------|-----------------------------|
| 27.     | BS Stared, size: mm<br>16X1050X50X50         | No.  | 23500                            | OTM/LTM/ RFQ (NCT) | Managing Director            | -Do-           | TK. 165.00   | TK 38,77,500.00  | planned dates         | 30-Sep-21                | 14-Oct-21      | 28-Oct-21         | 4-Nov-21          | 11-Nov-21                               | 9-Dec-21            | 70                                | 20-Jan-22                   |
| 28.     | 18X1160X50X50                                | No.  | 12500                            | -Do-               | -Do-                         | -Do-           | TK.235.00  | TK 29,37,500.00  | planned days          | 30-Sep-21                | 14-Oct-21      | 28-Oct-21         | 4-Nov-21          | 11-Nov-21                               | 9-Dec-21            | 70                                | 20-Jan-22                   |
| 29.     | 12X910X50X50                                 | No.  | 18000                            | -Do-               | -Do-                         | -Do-           | TK.77.00   | TK 13,86,000.00  | planned days          | 30-Sep-21                | 14-Oct-21      | 28-Oct-21         | 4-Nov-21          | 11-Nov-21                               | 9-Dec-21            | 70                                | 20-Jan-22                   |
|         | 18X1320X50X50                                | No.  | 9000                             | -Do-               | -Do-                         | -Do-           | TK.240.00  | TK 21,60,000.00  |                       | 30-Sep-21                | 14-Oct-21      | 28-Oct-21         | 4-Nov-21          | 11-Nov-21                               | 9-Dec-21            | 70                                | 20-Jan-22                   |
|         | 12X710X50X50                                 | No.  | 30000                            | -Do-               | -Do-                         | -Do-           | TK.65.00   | TK 19,50,000.00  |                       | 30-Sep-21                | 14-Oct-21      | 28-Oct-21         | 4-Nov-21          | 11-Nov-21                               | 9-Dec-21            | 70                                | 20-Jan-22                   |
|         | 20X1260X50X50                                | No.  | 1130                             | -Do-               | -Do-                         | -Do-           | TK.290.00  | TK 3,27,700.00   | planned days          | 30-Sep-21                | 14-Oct-21      | 28-Oct-21         | 4-Nov-21          | 11-Nov-21                               | 9-Dec-21            | 70                                | 20-Jan-22                   |
|         | 18X950X50X50                                 | No.  | 1130                             | -Do-               | -Do-                         | -Do-           | TK.300.00  | TK 3,39,000.00   |                       | 30-Sep-21                | 14-Oct-21      | 28-Oct-21         | 4-Nov-21          | 11-Nov-21                               | 9-Dec-21            | 70                                | 20-Jan-22                   |
| 30.     | 20X1300X50X50                                | No.  | 1130                             | -Do-               | -Do-                         | -Do-           | TK. 295.00   | TK 3,33,350.00   |                       |                          |                |                   |                   |   |                     |                                   |                             |
|         | 16X950X50X50                                 | No.  | 1100                             | -Do-               | -Do-                         | -Do-           | TK. 140.00   | TK 1,54,000.00   |                       |                          |                |                   |                   |   |                     |                                   |                             |
|         | 16X760X50X50                                 | No.  | 1000                             | -Do-               | -Do-                         | -Do-           | TK. 132.00   | TK 1,32,000.00   |                       |                          |                |                   |                   |   |                     |                                   |                             |
|         | 18X1060X50X50                                | No.  | 1000                             | -Do-               | -Do-                         | -Do-           | TK. 225.00   | TK 2,25,000.00   |                       |                          |                |                   |                   |   |                     |                                   |                             |
| 31.     | M.S Nut, size: 20 mm<br>18mm<br>16mm<br>12mm | No.  | 30000<br>12500<br>12500<br>12500 | -Do-               | -Do-                         | -Do-           | -TK 15.00<br>TK 12.50<br>TK 7.50<br>TK 3.50          | TK 4,50,000.00<br>TK 1,56,250.00<br>TK 93,750.00<br>TK 43,750.00 | planned dates         | 30-Sep-21                | 14-Oct-21      | 28-Oct-21         | 4-Nov-21          | 11-Nov-21                               | 9-Dec-21            | 70                                | 20-Jan-22                   |
|         |  |      |                                  |                    |                              |                |  |  | Actual dates          | 30-Sep-21                | 14-Oct-21      | 28-Oct-21         | 4-Nov-21          | 11-Nov-21                               | 9-Dec-21            | 70                                | 20-Jan-22                   |
| 32.     | M.S Washer 3X42X15mm                         | Kg   | 16900                            | -Do-               | -Do-                         | -Do-           | TK 99.00   | TK 16,73,100.00  | planned dates         | 30-Sep-21                | 14-Oct-21      | 28-Oct-21         | 4-Nov-21          | 11-Nov-21                               | 9-Dec-21            | 70                                | 20-Jan-22                   |
|         |  |      |                                  |                    |                              |                |  |  | Actual dates          | 30-Sep-21                | 14-Oct-21      | 28-Oct-21         | 4-Nov-21          | 11-Nov-21                               | 9-Dec-21            | 70                                | 20-Jan-22                   |

TK = 1,62,38,900.00

Annual Procurement plan for the of year of 2021-2022

Ministry/Division: Industries

Procuring Entity Name: Eastern Cables Limited, Patenga, Chattogram under Bangladesh Steel and Engineering Corporation.

| S/L No. | Description of Goods             | Unit | Qty   | Procurement Method  | Contract Approving Authority | Source of fund        | Estimated cost in Tk. Per CFT / Unit Without VAT & AIT | Total estimated cost in Tk | Time code for process | Invite/ Advertise Tender | Tender opening | Tender Evaluation | Approval to award | Notification of Award/ Letter of Intent | signing of Contract | Total time for Contract Signature | Time completion of contract |
|---------|----------------------------------|------|-------|---------------------|------------------------------|-----------------------|--|----------------------------|-----------------------|--------------------------|----------------|-------------------|-------------------|---|---------------------|-----------------------------------|-----------------------------|
| 33.     | Cable Drum                       | Cft  | 50000 | OTM/ LTM/ RFQ (NCT) | -Do-                         | ECL Board of Director | TK 639.00  | TK 3,19,50,000.00          | planned dates         | 30-Jul-21                | 10-Sep-21      | 1-Oct-21          | 5-Nov-21          | 12-Nov-21                               | 10-Dec-21           | 90                                | 10-Mar-22                   |
|         |                                  |      |       |                     |                              |                       |  |                            | planned days          | 0                        | 14             | 21                | 35                | 7                                       | 14                  |                                   | [31] 121                    |
|         |                                  |      |       |                     |                              |                       |  |                            | Actual date           | -                        | -              | -                 | -                 | -                                       | -                   | -                                 | -                           |
| 34.     | Lagging Wood                     | Cft  | 9000  | -Do-                | -Do-                         | -Do-                  | TK 619.00  | TK 55,71,000.00            | planned dates         | 30-Jul-21                | 10-Sep-21      | 1-Oct-21          | 5-Nov-21          | 12-Nov-21                               | 10-Dec-21           | 91                                | 10-Mar-22                   |
|         |                                  |      |       |                     |                              |                       |  |                            | planned days          | 0                        | 14             | 21                | 35                | 7                                       | 14                  |                                   | [31] 121                    |
|         |                                  |      |       |                     |                              |                       |  |                            | Actual date           | -                        | -              | -                 | -                 | -                                       | -                   | -                                 | -                           |
| 35.     | Dripping Treatment Covering Wood | Cft  | 15000 | -Do-                | -Do-                         | -Do-                  | TK 489.00  | TK 73,35,000.00            | planned dates         | 30-Jul-21                | 10-Sep-21      | 1-Oct-21          | 5-Nov-21          | 12-Nov-21                               | 10-Dec-21           | 91                                | 10-Mar-22                   |
|         |                                  |      |       |                     |                              |                       |  |                            | planned days          | 0                        | 14             | 21                | 35                | 7                                       | 14                  |                                   | [31] 121                    |
|         |                                  |      |       |                     |                              |                       |  |                            | Actual date           | -                        | -              | -                 | -                 | -                                       | -                   | -                                 | -                           |

B. Total Estimated Cost of Packing Materials TK = 6,69,87,900.00

TK. = 4,48,56,000

*(Handwritten signatures and initials)*

Annual Procurement plan for the of year of 2021-2022

Ministry/Division: Industries

Procuring Entity Name: Eastern Cables Limited, Patenga, Chattogram under Bangladesh Steel and Engineering Corporation.

| S/L No. | Description of Goods                      | Unit | Qty | Procurement Method               | Contract Approving Authority | Source of fund | Estimated cost in Tk. Per M.T/ Unit Without VAT & AIT | Total estimated cost in Tk | Time code for process | Invite/ Advertise Tender | Tender opening | Tender Evaluation | Approval to award | Notification of Award/ Letter of Intent | signing of Contract | Total time for Contract Signature | Time completion of contract |
|---------|---|------|-----|----------------------------------|------------------------------|----------------|---|----------------------------|-----------------------|--------------------------|----------------|-------------------|-------------------|---|---------------------|-----------------------------------|-----------------------------|
| 36.     | Tensile Tasting Machine                   | No.  | 1   | DPM/OTM (Int./Local)             | Managing Director            | Own            | TK. 11,83,220.00                                      | TK. 11,83,220.00           | planned dates         | 30-Oct-21                | 11-Dec-21      | 1-Jan-22          | 5-Feb-22          | 12-Feb-22                               | 12-Mar-22           | 133                               | 10-Jun-22                   |
|         |   |      |     |                                  |                              |                |   |                            | planned days          | 0                        | 42             | 21                | 35                | 7                                       | 28                  |                                   | [90] 223                    |
|         |   |      |     |                                  |                              |                |   |                            | Actual dates          | -                        | -              | -                 | -                 | -                                       | -                   |                                   | -                           |
| 37.     | Air Compressor                            | No.  | 1   | DPM/OTM (Int./Local)             | Managing Director            | Own            | TK. 5,00,000.00                                       | TK. 5,00,000.00            | planned dates         | 30-Oct-21                | 11-Dec-21      | 1-Jan-22          | 5-Feb-22          | 12-Feb-22                               | 12-Mar-22           | 133                               | 10-Jun-22                   |
|         |   |      |     |                                  |                              |                |   |                            | planned days          | 0                        | 42             | 21                | 35                | 7                                       | 28                  |                                   | [90] 223                    |
|         |   |      |     |                                  |                              |                |   |                            | Actual dates          | -                        | -              | -                 | -                 | -                                       | -                   |                                   | -                           |
| 38.     | Cable Fault Locator Machine               | No.  | 1   | DPM/OTM (Int./Local)             | Managing Director            | Own            | TK. 15,00,000.00                                      | TK. 15,00,000.00           | planned dates         | 30-Oct-21                | 11-Dec-21      | 1-Jan-22          | 5-Feb-22          | 12-Feb-22                               | 12-Mar-22           | 133                               | 10-Jun-22                   |
|         |   |      |     |                                  |                              |                |   |                            | planned days          | 0                        | 42             | 21                | 35                | 7                                       | 28                  |                                   | [90] 223                    |
|         |   |      |     |                                  |                              |                |   |                            | Actual dates          | -                        | -              | -                 | -                 | -                                       | -                   |                                   | -                           |
| 39.     | Cable Coiling Machine                     | No.  | 1   | DPM/OTM (Int./Local)             | Managing Director            | Own            | TK. 10,00,000.00                                      | TK. 10,00,000.00           | planned dates         | 30-Oct-21                | 11-Dec-21      | 1-Jan-22          | 5-Feb-22          | 12-Feb-22                               | 12-Mar-22           | 133                               | 10-Jun-22                   |
|         |   |      |     |                                  |                              |                |   |                            | planned days          | 0                        | 42             | 21                | 35                | 7                                       | 28                  |                                   | [90] 223                    |
|         |   |      |     |                                  |                              |                |   |                            | Actual dates          | -                        | -              | -                 | -                 | -                                       | -                   |                                   | -                           |
| 40.     | DC Drive, 75 KW/180A                      | No.  | 1   | DPM/OTM (Int./Local)             | Managing Director            | Own            | TK. 4,50,000.00                                       | TK. 4,50,000.00            | planned dates         | 30-Oct-21                | 11-Dec-21      | 1-Jan-22          | 5-Feb-22          | 12-Feb-22                               | 12-Mar-22           | 133                               | 10-Jun-22                   |
|         |   |      |     |                                  |                              |                |   |                            | planned days          | 0                        | 42             | 21                | 35                | 7                                       | 28                  |                                   | [90] 223                    |
|         |   |      |     |                                  |                              |                |   |                            | Actual dates          | -                        | -              | -                 | -                 | -                                       | -                   |                                   | -                           |
| 41.     | Digital DC Drive, AC innovator 15 KW/11KW | No.  | 1   | DPM/OTM/REQ (Int./Local)         | Managing Director            | Own            | TK. 3,00,000.00                                       | TK. 3,00,000.00            | planned dates         | 30-Oct-21                | 11-Dec-21      | 1-Jan-22          | 5-Feb-22          | 12-Feb-22                               | 12-Mar-22           | 133                               | 10-Jun-22                   |
|         |   |      |     |                                  |                              |                |   |                            | planned days          | 0                        | 42             | 21                | 35                | 7                                       | 28                  |                                   | [90] 223                    |
|         |   |      |     |                                  |                              |                |   |                            | Actual dates          | -                        | -              | -                 | -                 | -                                       | -                   |                                   | -                           |
| 42.     | Digital DC Drive, 150 KW                  | No.  | 1   | International/Local Tender (OTM) | Managing Director            | Own            | TK. 6,35,000.00                                       | TK. 6,35,000.00            | planned dates         | 30-Oct-21                | 11-Dec-21      | 1-Jan-22          | 5-Feb-22          | 12-Feb-22                               | 12-Mar-22           | 133                               | 10-Jun-22                   |
|         |   |      |     |                                  |                              |                |   |                            | planned days          | 0                        | 42             | 21                | 35                | 7                                       | 28                  |                                   | [90] 223                    |
|         |   |      |     |                                  |                              |                |   |                            | Actual dates          | -                        | -              | -                 | -                 | -                                       | -                   |                                   | -                           |

**TK. = 55,68,220.00**

*(Handwritten signatures and initials)*

Annual Procurement plan for the year of 2021-2022

Ministry/Division: Industries

Procuring Entity Name: Eastern Cables Limited, Patenga, Chattogram under Bangladesh Steel and Engineering Corporation.

| S/L No. | Description of Goods  | Unit | Qty | Procurement Method         | Contract Approving Authority | Source of fund | Estimated cost in Tk. Per M.T/ Unit Without VAT & AIT | Total estimated cost in Tk | Time code for process | Invite/ Advertise Tender | Tender opening | Tender Evaluation | Approval to award | Notification of Award/ Letter of Intent | signing of Contract | Total time for Contract Signature | Time completion of contract |
|---------|---|------|-----|----------------------------|------------------------------|----------------|---|----------------------------|-----------------------|--------------------------|----------------|-------------------|-------------------|---|---------------------|-----------------------------------|-----------------------------|
| 43.     | 150D Extruder Machine   | No.  | 1   | International Tender (OTM) | ECL Board of Director        | Own            | TK 3.5 crore  | TK 3,50,00,000.00          | planned dates         | 30-Jul-21                | 10-Sep-21      | 22-Oct-21         | 26-Nov-21         | 3-Dec-21                                | 31-Dec-21           | -                                 | 29-Jun-22                   |
|         |   |      |     |                            |                              |                |   |                            | planned days          | 0                        | 42             | 42                | 35                | 7                                       | 28                  | 154                               | 334                         |
|         |   |      |     |                            |                              |                |   |                            | Actual dates          | -                        | -              | -                 | -                 | -                                       | -                   | -                                 | -                           |
| 44.     | 80D+45D Extruder Machine  | No.  | 1   | International Tender (OTM) | -Do-                         | Own            | TK 3.5 crore  | TK 3,50,00,000.00          | planned dates         | 30-Jul-21                | 10-Sep-21      | 22-Oct-21         | 26-Nov-21         | 3-Dec-21                                | 31-Dec-21           | -                                 | 29-Jun-22                   |
|         |   |      |     |                            |                              |                |   |                            | planned days          | 0                        | 42             | 42                | 35                | 7                                       | 28                  | 154                               | 334                         |
|         |   |      |     |                            |                              |                |   |                            | Actual dates          | -                        | -              | -                 | -                 | -                                       | -                   | -                                 | -                           |
| 45.     | 100D Extruder Machine   | No.  | 1   | International Tender (OTM) | -Do-                         | Own            | TK 2.6 crore  | TK 2,60,00,000.00          | planned dates         | 30-Jul-21                | 10-Sep-21      | 22-Oct-21         | 26-Nov-21         | 3-Dec-21                                | 31-Dec-21           | -                                 | 29-Jun-22                   |
|         |   |      |     |                            |                              |                |   |                            | planned days          | 0                        | 42             | 42                | 35                | 7                                       | 28                  | 154                               | 334                         |
|         |   |      |     |                            |                              |                |   |                            | Actual dates          | -                        | -              | -                 | -                 | -                                       | -                   | -                                 | -                           |
| 46.     | Touch Screen Monitor 10 Inch  | No.  | 1   | OTM/LTM/ DPM               | Managing Director            | Own            | TK 1,25,000.00  | TK 1,25,000.00             | planned dates         | 30-Jul-21                | 10-Sep-21      | 22-Oct-21         | 26-Nov-21         | 3-Dec-21                                | 31-Dec-21           | -                                 | 29-Jun-22                   |
|         |   |      |     |                            |                              |                |   |                            | planned days          | 0                        | 42             | 42                | 35                | 7                                       | 28                  | 154                               | 334                         |
|         |   |      |     |                            |                              |                |   |                            | Actual dates          | -                        | -              | -                 | -                 | -                                       | -                   | -                                 | -                           |
| 47.     | Support Roller 400X150X125 mm   | No.  | 10  | DPM/OTM/ RFQ/LTM           | -Do-                         | -Do-           | TK 80,000.00  | TK 8,00,000.00             | planned dates         | Within Sept/21           | Within Oct/21  | Within Oct/21     | Mid Nov           | Mid Nov                                 | Mid Dec             | Within Dec                        | Within Dec                  |
|         |   |      |     |                            |                              |                |   |                            | planned days          | 0                        | 14             | 14                | 7                 | 7                                       | 28                  | 70                                | 115                         |
|         |   |      |     |                            |                              |                |   |                            | Actual dates          | -                        | -              | -                 | -                 | -                                       | -                   | -                                 | -                           |
|         |   |      |     |                            |                              |                |   |                            | planned dates         | 30-Jul-21                | 10-Sep-21      | 22-Oct-21         | 26-Nov-21         | 3-Dec-21                                | 31-Dec-21           | -                                 | 29-Jun-22                   |
|         |   |      |     |                            |                              |                |   |                            | planned days          | 0                        | 42             | 42                | 35                | 7                                       | 28                  | 154                               | 334                         |
|         |   |      |     |                            |                              |                |   |                            | Actual dates          | -                        | -              | -                 | -                 | -                                       | -                   | -                                 | -                           |
| 48.     | Intermediate Copper Drawing Machine with annealer, double spoiler     | No.  | 1   | OTM (ICT)                  | ECL Board Authority          | Own            | TK 2,50,00,000.00                                     | TK 2,50,00,000.00          | planned dates         | -                        | -              | -                 | -                 | -                                       | -                   | -                                 | -                           |
|         |   |      |     |                            |                              |                |   |                            | planned days          | -                        | -              | -                 | -                 | -                                       | -                   | -                                 | -                           |
|         |   |      |     |                            |                              |                |   |                            | Actual dates          | -                        | -              | -                 | -                 | -                                       | -                   | -                                 | -                           |
| 49.     | Viscosity Meter with Density measure (Temperature Control up to 20°C) | No.  | 1   | DPM/OTM/ RFQ/LTM           | Managing Director            | -Do-           | TK 21,35,987.00                                       | TK 21,35,987.00            | planned dates         | 30-Jul-21                | 10-Sep-21      | 22-Oct-21         | 26-Nov-21         | 3-Dec-21                                | 31-Dec-21           | -                                 | 29-Jun-22                   |
|         |   |      |     |                            |                              |                |   |                            | planned days          | 0                        | 42             | 42                | 35                | 7                                       | 28                  | 154                               | 334                         |
|         |   |      |     |                            |                              |                |   |                            | Actual dates          | -                        | -              | -                 | -                 | -                                       | -                   | -                                 | -                           |

TK = 12,40,60,987.00

Annual Procurement plan for the of year of 2021-2022

Ministry/Division: Industries

Procuring Entity Name: Eastern Cables Limited, Patenga, Chattogram under Bangladesh Steel and Engineering Corporation.

| S/L No. | Description of Goods                                     | Unit | Qty | Procurement Method | Contract Approving Authority | Source of fund | Estimated cost in Tk. Per M/T/Unit Without VAT & AIT | Total estimated cost in Tk | Time code for process | Invite/Advertise Tender | Tender opening | Tender Evaluation | Approval to award | Notification of Award/ Letter of Intent | signing of Contract | Total time for Contract Signature | Time of completion of contract |
|---------|--|------|-----|--------------------|------------------------------|----------------|--|----------------------------|-----------------------|-------------------------|----------------|-------------------|-------------------|---|---------------------|-----------------------------------|--------------------------------|
| 50.     | Digital Melting Point Tester (Temperature Range 0-500°C) | No.  | 1   | DPM/OTM (Inl.)     | Managing Director            | Own            | TK 8,19,571.55                                       | TK 8,19,521.55             | planned dates         | 30-Jul-21               | 10-Sep-21      | 22-Oct-21         | 26-Nov-21         | 3-Dec-21                                | 31-Dec-21           | 154                               | 29-Jun-22                      |
|         |  |      |     |                    |                              |                | TK 8,19,571.55                                       |                            | planned days          | 0                       | 42             | 42                | 35                | 7                                       | 28                  |                                   | 334                            |
| 51.     | Fully Automated Flash Point Tester                       | No.  | 1   | DPM/OTM (Inl.)     | Managing Director            | Own            | TK 7,94,238.44                                       | TK 7,94,238.44             | planned dates         | 30-Jul-21               | 10-Sep-21      | 22-Oct-21         | 26-Nov-21         | 3-Dec-21                                | 31-Dec-21           | 154                               | 29-Jun-22                      |
|         |  |      |     |                    |                              |                | TK 7,94,238.44                                       |                            | planned days          | 0                       | 42             | 42                | 35                | 7                                       | 28                  |                                   | 334                            |
| 52.     | Digital Conductivity Meter                               | No.  | 1   | DPM/OTM (Inl.)     | Managing Director            | Own            | TK 6,87,875.00                                       | TK 6,87,875.00             | planned dates         | 30-Jul-21               | 10-Sep-21      | 22-Oct-21         | 26-Nov-21         | 3-Dec-21                                | 31-Dec-21           | 154                               | 29-Jun-22                      |
|         |  |      |     |                    |                              |                | TK 6,87,875.00                                       |                            | planned days          | 0                       | 42             | 42                | 35                | 7                                       | 28                  |                                   | 334                            |
| 53.     | Digital Thermal Stability Measuring Machine              | No.  | 1   | DPM/OTM (Inl.)     | Managing Director            | Own            | TK 23,66,427.20                                      | TK 23,66,427.20            | planned dates         | 30-Jul-21               | 10-Sep-21      | 22-Oct-21         | 26-Nov-21         | 3-Dec-21                                | 31-Dec-21           | 154                               | 29-Jun-22                      |
|         |  |      |     |                    |                              |                | TK 23,66,427.20                                      |                            | planned days          | 0                       | 42             | 42                | 35                | 7                                       | 28                  |                                   | 334                            |
| 53 A.   | XLPE CCV Line  | Set  | 1   | OTM (Inl.)         | ECL Board of Director        | Own            | TK 12,00,000,000.00                                  | TK 12,00,000,000.00        | planned dates         | 30-Jul-21               | 10-Sep-21      | 22-Oct-21         | 26-Nov-21         | 3-Dec-21                                | 31-Dec-21           | 154                               | 29-Jun-22                      |
|         |  |      |     |                    |                              |                | TK 12,00,000,000.00                                  |                            | planned days          | 0                       | 42             | 42                | 35                | 7                                       | 28                  |                                   | 334                            |

C. Total Estimated Cost of Machineries TK. = 25,42,97,269.19

**TK. = 12,46,68,062.19**

Annual Procurement plan for the year of 2021-2022

Ministry/Division: Industries

Procuring Entity Name: Eastern Cables Limited, Patenga, Chattogram under Bangladesh Steel and Engineering Corporation.

| S/L No.   | Description of Goods                                   | Unit                  | Qty | Procurement Method        | Contract Approving Authority | Source of fund | Estimated cost in Tk. Per M./Unit Without VAT & AIT | Total estimated cost in Tk          | Time code for process |               | Invite/Advertise Tender | Tender opening | Tender Evaluation | Approval to award | Notification of Award/ Letter of Intent | signing of Contract | Total time for Contract Signature | Time completion of contract |      |    |
|---|--|-----------------------|-----|---------------------------|------------------------------|----------------|---|-------------------------------------|-----------------------|---------------|-------------------------|----------------|-------------------|-------------------|---|---------------------|-----------------------------------|-----------------------------|------|----|
|   |  |                       |     |                           |                              |                |   |                                     | planned dates         | Actual dates  |                         |                |                   |                   |   |                     |                                   |                             |      |    |
| 54.   | Computer Sets  | Nos.                  | 10  | Local Tender OTM/RFQ/L TM | Managing Director            | Own            | TK 45,000.00  | TK 4,50,000.00                      | planned dates         | planned dates | 30-Nov-21               | 10-Dec-21      | 15-Dec-21         | 18-Dec-21         | 23-Dec-21                               | 28-Dec-21           | 28                                | 25-Jan-22                   |      |    |
|   |  |                       |     |                           |                              |                |   |                                     | planned days          | Actual dates  | 0                       | 10             | 5                 | -                 | 5                                       | -                   | -                                 | [28]                        | 56   |    |
| 55.   | Scanner  | Nos.                  | 10  | Local Tender OTM/RFQ/L TM | Managing Director            | Own            | TK 6,000.00   | TK 60,000.00                        | planned dates         | planned dates | 30-Nov-21               | 10-Dec-21      | 15-Dec-21         | 18-Dec-21         | 23-Dec-21                               | 28-Dec-21           | 28                                | 25-Jan-22                   |      |    |
|   |  |                       |     |                           |                              |                |   |                                     | planned days          | Actual dates  | 0                       | 10             | 5                 | -                 | 5                                       | -                   | -                                 | -                           | [28] | 56 |
| 56.   | UPS  | Nos.                  | 10  | Local Tender OTM/RFQ/L TM | Managing Director            | Own            | TK 3,000.00   | TK 30,000.00                        | planned dates         | planned dates | 30-Nov-21               | 10-Dec-21      | 15-Dec-21         | 18-Dec-21         | 23-Dec-21                               | 28-Dec-21           | 28                                | 25-Jan-22                   |      |    |
|   |  |                       |     |                           |                              |                |   |                                     | planned days          | Actual dates  | 0                       | 10             | 5                 | -                 | 5                                       | -                   | -                                 | -                           | [28] | 56 |
| 57.   | Printer  | Nos.                  | 5   | Local Tender OTM/RFQ/L TM | Managing Director            | Own            | TK 13,500.00  | TK 67,500.00                        | planned dates         | planned dates | 30-Nov-21               | 10-Dec-21      | 15-Dec-21         | 18-Dec-21         | 23-Dec-21                               | 28-Dec-21           | 28                                | 25-Jan-22                   |      |    |
|   |  |                       |     |                           |                              |                |   |                                     | planned days          | Actual dates  | 0                       | 10             | 5                 | -                 | 5                                       | -                   | -                                 | -                           | [28] | 56 |
| 58.   | Furniture<br>i. Revolving Chair<br>ii. Executive Chair | Nos.<br>i. 2<br>ii. 4 |     | Local Tender OTM/RFQ/L TM | Managing Director            | Own            | i. TK 22,000.00<br>ii. TK 12,000.00                 | i. TK 44,000.00<br>ii. TK 48,000.00 | planned dates         | planned dates | 30-Nov-21               | 10-Dec-21      | 15-Dec-21         | 18-Dec-21         | 23-Dec-21                               | 28-Dec-21           | 28                                | 25-Jan-22                   |      |    |
|   |  |                       |     |                           |                              |                |   |                                     | planned days          | Actual dates  | 0                       | 10             | 5                 | -                 | 5                                       | -                   | -                                 | -                           | [28] | 56 |
| D. Total Estimated Cost of Office Equipment and Furniture TK. = 6,99,500.00 |  |                       |     |                           |                              |                |   |                                     |                       |               |                         |                |                   |                   |   |                     |                                   |                             |      |    |

**Annual Procurement plan for the year of 2021-2022**

Ministry/Division: Industries

Procuring Entity Name: Eastern Cables Limited, Patenga, Chattogram under Bangladesh Steel and Engineering Corporation.

| S/L No. | Description of Goods                    | Unit | Qty  | Procurement Method     | Contract Approving Authority | Source of fund | Estimated cost in Tk. Per M/T/Unit Without VAT & AIT | Total estimated cost in Tk | Time code for process | Invite/Advice Tender | Tender opening | Tender Evaluation | Approval to award | Notification of Award/ Letter of Intent | signing of Contract | Total time for Contract Signature | Time completion of contract |           |
|---------|---|------|------|------------------------|------------------------------|----------------|--|----------------------------|-----------------------|----------------------|----------------|-------------------|-------------------|---|---------------------|-----------------------------------|-----------------------------|-----------|
| 59.     | Calendar Size: 17.6X24.75 inch          | No.  | 4000 | Local Tender (OTM)/LTM | Managing Director            | Own            | TK 85.00   | TK 3,40,000.00             | Planned dates         | 30-Sep-21            | 14-Oct-21      | 28-Oct-21         | 4-Nov-21          | 11-Nov-21                               | 9-Dec-21            | 70                                | 20-Jan-22                   |           |
|         |   |      |      |                        |                              |                |  |                            | Planned days          | 0                    | 14             | 14                | 7                 | 7                                       | 28                  |                                   | [42]                        |           |
|         |   |      |      |                        |                              |                |  |                            | Actual dates          | -                    | -              | -                 | -                 | -                                       | -                   | -                                 |                             | 20-Jan-22 |
| 60.     | Notebook & Desk Calendar Size: 9X7 inch | No.  | 1000 | Local Tender(OTM)/LTM  | Managing Director            | Own            | TK 170.00  | TK 1,70,000.00             | Planned dates         | 30-Sep-21            | 14-Oct-21      | 28-Oct-21         | 4-Nov-21          | 11-Nov-21                               | 9-Dec-21            | 70                                | [42]                        |           |
|         |   |      |      |                        |                              |                |  |                            | Planned days          | 0                    | 14             | 14                | 7                 | 7                                       | 28                  |                                   |                             |           |
|         |   |      |      |                        |                              |                |  |                            | Actual dates          | -                    | -              | -                 | -                 | -                                       | -                   | -                                 |                             | 20-Jan-22 |
| 61.     | Annual Report                           | No.  | 4500 | Local Tender(OTM)/LTM  | Managing Director            | Own            | TK 150   | TK 6,75,000.00             | Planned dates         | 30-Sep-21            | 14-Oct-21      | 28-Oct-21         | 4-Nov-21          | 11-Nov-21                               | 9-Dec-21            | 70                                | [42]                        |           |
|         |   |      |      |                        |                              |                |  |                            | Planned days          | 0                    | 14             | 14                | 7                 | 7                                       | 28                  |                                   |                             |           |
|         |   |      |      |                        |                              |                |  |                            | Actual dates          | -                    | -              | -                 | -                 | -                                       | -                   | -                                 |                             | 17-Oct-21 |
| 62.     | Photo copy Paper (Legal Size)           | Pakt | 70   | RFQ/LTM/CASH           | Managing Director            | Own            | TK 260.00  | TK 18,200.00               | Planned dates         | 30-Jul-21            | 9-Aug-21       | 14-Aug-21         | 17-Aug-21         | 22-Aug-21                               | 19-Sep-21           | 28                                | [28]                        |           |
|         |   |      |      |                        |                              |                |  |                            | Planned days          | 0                    | 10             | 5                 | 3                 | 5                                       | 5                   |                                   |                             |           |
|         |   |      |      |                        |                              |                |  |                            | Actual dates          | -                    | -              | -                 | -                 | -                                       | -                   | -                                 |                             | 17-Oct-21 |
| 63.     | Photo copy Paper (A4 Size)              | Pakt | 200  | RFQ/LTM/CASH           | Managing Director            | Own            | TK 230.00  | TK 46,000.00               | Planned dates         | 30-Jul-21            | 9-Aug-21       | 14-Aug-21         | 17-Aug-21         | 22-Aug-21                               | 19-Sep-21           | 28                                | [28]                        |           |
|         |   |      |      |                        |                              |                |  |                            | Planned days          | 0                    | 10             | 5                 | 3                 | 5                                       | 5                   |                                   |                             |           |
|         |   |      |      |                        |                              |                |  |                            | Actual dates          | -                    | -              | -                 | -                 | -                                       | -                   | -                                 |                             | 17-Oct-21 |
| 64.     | Stationery (Pen)                        | No.  | 4200 | RFQ/LTM/CASH           | Managing Director            | own            | TK 4.50  | TK 18,900.00               | Planned dates         | 30-Jul-21            | 9-Aug-21       | 14-Aug-21         | 17-Aug-21         | 22-Aug-21                               | 19-Sep-21           | 28                                | [28]                        |           |
|         |   |      |      |                        |                              |                |  |                            | planned days          | 0                    | 10             | 5                 | 3                 | 5                                       | 5                   |                                   |                             |           |
|         |   |      |      |                        |                              |                |  |                            | Actual dates          | -                    | -              | -                 | -                 | -                                       | -                   | -                                 |                             | 17-Oct-21 |

**TK. = 12,68,100.00**

Annual Procurement plan for the year of 2021-20212

Ministry/Division: Industries  
 Procuring Entity Name: Eastern Cables Limited, Patenga, Chattogram under Bangladesh Steel and Engineering Corporation.

| S/L No. | Description of Goods          | Unit | Qty    | Procurement Method         | Contract Approving Authority | Source of fund | Estimated cost in Tk. Per M/T/Unit Without VAT & AIT | Total estimated cost in Tk | Time code for process |              | Invite/Advertise Tender | Tender opening | Tender Evaluation | Approval to award | Notification of Award/ Letter of Intent | Signing of Contract | Total time for Contract Signature | Time completion of contract |    |  |  |  |
|---------|-------------------------------|------|--------|----------------------------|------------------------------|----------------|--|----------------------------|-----------------------|--------------|-------------------------|----------------|-------------------|-------------------|---|---------------------|-----------------------------------|-----------------------------|----|--|--|--|
|         |                               |      |        |                            |                              |                |  |                            | planned dates         | Actual dates |                         |                |                   |                   |   |                     |                                   |                             |    |  |  |  |
| 65.     | Stationery Paper (Offset)     | Pakt | 50     | RFQ/LTM/Cash               | -Do-                         | own            | TK 550.00  | TK. 27,500.00              | planned dates         | planned days | 30-Jul-21               | 9-Aug-21       | 14-Aug-21         | 17-Aug-21         | 22-Aug-21                               | 19-Sep-21           | 28                                | 17-Oct-21                   |    |  |  |  |
|         | Legal size                    |      |        |                            |                              |                | TK 400.00  | TK. 72,000.00              | Actual dates          | Actual days  |                         |                |                   |                   |   |                     |                                   |                             |    |  |  |  |
|         | A4 size                       |      |        |                            |                              |                | = TK. 0.85   | TK. 3,25,000.00            | planned dates         | planned days | 30-Sep-21               | 10-Oct-21      | 15-Oct-21         | 18-Oct-21         | 23-Oct-21                               | 28-Oct-21           | 28                                | 25-Nov-21                   |    |  |  |  |
| 66.     | Coil Label Card with Printing | No.  | 500000 | Local Tender(OTM)/ RFQ/LTM | Managing Director            | own            |  |                            | planned dates         | planned days | 04                      | 10             | 5                 | 3                 | 5                                       | 5                   | 28                                | 25-Nov-21                   |    |  |  |  |
| 67.     | Drum Label Card               | No.  | 24000  | RFQ/LTM                    | Managing Director            | own            | TK 1.70  | TK. 40,800.00              | Actual dates          | Actual days  |                         |                |                   |                   |   |                     |                                   |                             |    |  |  |  |
|         |                               |      |        |                            |                              |                |  |                            | planned dates         | planned days | 30-Sep-21               | 10-Oct-21      | 15-Oct-21         | 18-Oct-21         | 23-Oct-21                               | 28-Oct-21           | 28                                | 25-Nov-21                   |    |  |  |  |
|         |                               |      |        |                            |                              |                |  |                            | planned dates         | planned days | 0                       | 10             | 5                 | 3                 | 5                                       | 5                   | 5                                 | 28                          | 56 |  |  |  |
| 68.     | Catalog Book                  | No.  | 1000   | RFQ/LTM                    | Managing Director            | own            | TK 78.00   | TK. 78,000.00              | Actual dates          | Actual days  |                         |                |                   |                   |   |                     |                                   |                             |    |  |  |  |
|         |                               |      |        |                            |                              |                |  |                            | planned dates         | planned days | 30-Sep-21               | 14-Oct-21      | 28-Oct-21         | 4-Nov-21          | 11-Nov-21                               | 9-Dec-21            | 70                                | 20-Jan-22                   |    |  |  |  |
|         |                               |      |        |                            |                              |                |  |                            | planned dates         | planned days | 0                       | 14             | 14                | 7                 | 7                                       | 28                  | 70                                | 112                         |    |  |  |  |
| 69.     | Product Booklet               | No.  | 2000   | RFQ/LTM                    | Managing Director            | own            | TK 56.00   | TK. 1,12,000.00            | Actual dates          | Actual days  |                         |                |                   |                   |   |                     |                                   |                             |    |  |  |  |
|         |                               |      |        |                            |                              |                |  |                            | planned dates         | planned days | 30-Sep-21               | 14-Oct-21      | 28-Oct-21         | 4-Nov-21          | 11-Nov-21                               | 9-Dec-21            | 70                                | 20-Jan-22                   |    |  |  |  |
|         |                               |      |        |                            |                              |                |  |                            | planned dates         | planned days | 0                       | 14             | 14                | 7                 | 7                                       | 28                  | 70                                | 112                         |    |  |  |  |

E. Total Estimated Cost of Office Stationery items TK. = 19,23,400.00

TK. 6,55,300.00

*(Handwritten signatures and initials)*

Annual Procurement plan for the of year of 2021-2022

Ministry/Division: Industries

Procuring Entity Name: Eastern Cables Limited, Patenga, Chattogram under Bangladesh Steel and Engineering Corporation.

| S/L No. | Description of Goods            | Unit | Qty     | Procurement Method | Contract Approving Authority | Source of fund | Estimated cost in Tk. Per M/T/ Unit Without VAT & AIT | Total estimated cost in Tk | Time code for process      | Invite/Advertise Tender | Tender opening | Tender Evaluation | Approval to award | Notification of Award/ Letter of Intent | signing of Contract | Total time for Contract Signature | Time completion of contract |
|---------|---------------------------------|------|---------|--------------------|------------------------------|----------------|---|----------------------------|----------------------------|-------------------------|----------------|-------------------|-------------------|---|---------------------|-----------------------------------|-----------------------------|
| 70.     | Diesel                          | Ltr  | 8000    | DPM                | Managing Director            | Own            | TK 62.51  | TK 5,00,080.00             | Planned dates<br>14-Oct-21 | 30-Sep-21               | 14-Oct-21      | 28-Oct-21         | 4-Nov-21          | 11-Nov-21                               | 9-Dec-21            | 70                                | 20-Jan-22<br>[42] 112       |
| 71.     | Transmission Oil(Mobil ATF-220) | Ltr  | 416 ltr | DPM                | Managing Director            | Own            | TK 400.00   | TK 1,66,400.00             | Planned dates<br>14-Oct-21 | 30-Sep-21               | 14-Oct-21      | 28-Oct-21         | 4-Nov-21          | 11-Nov-21                               | 9-Dec-21            | 70                                | 20-Jan-22<br>[42] 112       |
| 72.     | Grease(Mobil)                   | Kg   | 180     | DPM                | Managing Director            | Own            | TK 590.00   | TK 1,06,200.00             | Planned dates<br>14-Oct-21 | 30-Sep-21               | 14-Oct-21      | 28-Oct-21         | 4-Nov-21          | 11-Nov-21                               | 9-Dec-21            | 70                                | 20-Jan-22<br>[42] 112       |
| 73.     | Gear Oil-100                    | Ltr  | 410     | DPM                | Managing Director            | Own            | TK 233.57   | TK 95,763.70               | Planned dates<br>14-Oct-21 | 30-Sep-21               | 14-Oct-21      | 28-Oct-21         | 4-Nov-21          | 11-Nov-21                               | 9-Dec-21            | 70                                | 20-Jan-22<br>[42] 112       |
| 74.     | Gear Oil-150                    | Ltr  | 410     | DPM                | Managing Director            | Own            | TK 233.57   | TK 95,763.70               | Planned dates<br>14-Oct-21 | 30-Sep-21               | 14-Oct-21      | 28-Oct-21         | 4-Nov-21          | 11-Nov-21                               | 9-Dec-21            | 70                                | 20-Jan-22<br>[42] 112       |
| 75.     | Engine Oil-40                   | No.  | 410     | DPM                | Managing Director            | own            | TK 214.26   | TK 87,846.60               | planned dates<br>14-Oct-21 | 30-Sep-21               | 14-Oct-21      | 28-Oct-21         | 4-Nov-21          | 11-Nov-21                               | 9-Dec-21            | 70                                | 20-Jan-22<br>[42] 112       |

TK. = 10,52,054.00

*(Handwritten signature and initials)*

Annual Procurement plan for the of year of 2021-2022

Ministry/Division: Industries

Procuring Entity Name: Eastern Cables Limited, Patenga, Chattogram under Bangladesh Steel and Engineering Corporation.

| S/L No.   | Description of Goods | Unit | Qty | Procurement Method | Contract Approving Authority | Source of fund | Estimated cost to Tk. Per M/T/Unit Without VAT & AIT | Total estimated cost in Tk | Time code for process | Invite/Advertise Tender | Tender opening | Tender Evaluation | Approval to award | Notification of Award/Letter of Intent | signing of Contract | Total time for Contract Signature | Time completion of contract |  |
|---|----------------------|------|-----|--------------------|------------------------------|----------------|--|----------------------------|-----------------------|-------------------------|----------------|-------------------|-------------------|--|---------------------|-----------------------------------|-----------------------------|--|
| 76.   | Hydraulic Oil-46     | Ltr  | 410 | DPM                | Managing Director            | Own            | TK 214.26  | TK 87,846.60               | Planned dates         | 30-Sep-21               | 14-Oct-21      | 28-Oct-21         | 4-Nov-21          | 11-Nov-21                              | 9-Dec-21            | 70                                | 20-Jan-22                   |  |
|   |                      |      |     |                    |                              |                |  |                            | Planned days          | 0                       | 14             | 14                | 7                 | 7                                      | 28                  |                                   | [42]                        |  |
|   |                      |      |     |                    |                              |                |  |                            | Actual dates          | -                       | -              | -                 | -                 | -                                      | -                   | -                                 | -                           |  |
| 77.   | Cyclohexanone        | Kg.  | 190 | DPM                | Managing Director            | Own            | TK 330.00  | TK 62,700.00               | Planned dates         | 30-Sep-21               | 14-Oct-21      | 28-Oct-21         | 4-Nov-21          | 11-Nov-21                              | 9-Dec-21            | 70                                | 20-Jan-22                   |  |
|   |                      |      |     |                    |                              |                |  |                            | Planned days          | 0                       | 14             | 14                | 7                 | 7                                      | 28                  |                                   | [42]                        |  |
|   |                      |      |     |                    |                              |                |  |                            | Actual dates          | -                       | -              | -                 | -                 | -                                      | -                   | -                                 | -                           |  |
| 78.   | Miscellaneous        | -    | LS  | Cash Purchase      | Managing Director            | Own            | TK 10,000,000.00                                     | TK 10,000,000.00           | Planned dates         | 30-Jul-21               | 14-Oct-21      | 28-Oct-21         | 4-Nov-21          | 11-Nov-21                              | 9-Dec-21            | 28                                | 20-Jan-22                   |  |
|   |                      |      |     |                    |                              |                |  |                            | Planned days          | 0                       | 10             | 5                 | 3                 | 5                                      | 5                   |                                   | [28]                        |  |
|   |                      |      |     |                    |                              |                |  |                            | Actual dates          | -                       | -              | -                 | -                 | -                                      | -                   | -                                 | -                           |  |
| <b>E. Total Estimated Cost of Fuel and Lubricant TK. = 22,02,600.60</b> |                      |      |     |                    |                              |                |  |                            |                       |                         |                |                   |                   |  |                     |                                   |                             |  |
| <b>Grand Total of Estimated Cost TK. = 186,45,34,741.89</b>             |                      |      |     |                    |                              |                |  |                            |                       |                         |                |                   |                   |  |                     |                                   |                             |  |

  
 (Md. Golam Mawla)  
 Head of Accounts, ECL  
 Member, APP Committee

  
 (Engr. Rafiqul Alam)  
 Head of Purchase, ECL  
 Member Secretary, APP Committee

  
 (Md. Emdadul Haque)  
 Director, ECL Board  
 Member, APP Committee

  
 (Md. Abul Kalam Azad)  
 Managing Director, ECL  
 Member, APP Committee

  
 (Tania Khan)  
 Director, ECL Board  
 Chairman, APP Committee