

**Annual Procurement Plan 2023-2024**

Ministry/Division Information and Communication Technology Division  
Agency: Digital Security Agency  
Procuring Entity Name: Director General

Budget: Revenue

SL	Code	Description of Procurement Package	Unit	Qty	Method	Contract Approving Authority	Source of fund	Est. Cost in Lac TK	Time code in Process	Not Used in goods	Invite/Advertises Tender	Opening Tender	Tender Evaluation	Approval to Award	Notification of Award	Signing of contract	Total time to contract Signing	Time for Completion of Contract
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
<b>Type Goods</b>																		
<b>3211107 Use of vehicle (subject to contract)</b>																		
1	DSA-V_23_24	Rent of Car (Contract based)	Nos	1	OTM	HOPE	GoB	12.00	Planned Date		1-Jul-23	15-Jul-23	22-Jul-23	29-Jul-23	5-Aug-23	12-Aug-23		27-Aug-23
									Planned Days			14	7	7	7	7	42	15
									Actual Date									
<b>3211125 Promotion and Advertising Expenditure</b>																		
2	DSA-SBE_S_23_24	Procurement Promotion and Advertising Expenditure	Nos	LS2*	OTM	HOPE	GoB	6.00	Planned Date		1-Jul-23	15-Jul-23	22-Jul-23	29-Jul-23	5-Aug-23	12-Aug-23		27-Aug-23
									Planned Days			14	7	7	7	7	42	15
									Actual Date									
<b>3211127 Books and periodicals</b>																		
3	DSA-GD-B_23_24	Procurement of Books and periodicals	Nos	LS	RFQ	PE	GoB	2.00	Planned Date		1-Jul-23	10-Jul-23	10-Jul-23	17-Jul-23	20-Jul-23	22-Jul-23		29-Jul-23
									Planned Days			10	0	8	4	3	25	7
									Actual Date									
<b>3255101 Computer Accessories</b>																		
4	DSA-GD1_23_24	Procurement of Computer Equipments for DSA	Nos	LS1*	OTM	HOPE	GoB	8.00	Planned Date		1-Jul-23	15-Jul-23	22-Jul-23	29-Jul-23	5-Aug-23	12-Aug-23		27-Aug-23
									Planned Days			14	7	7	7	7	42	15
									Actual Date									
<b>3255102 Printing and Binding</b>																		
5	DSA-PBP-G_23_24	Printing and Binding for DSA Publications	Nos	LS4*	RFQ	PE	GoB	7.00	Planned Date		10-Jul-23	20-Jul-23	27-Jul-23	30-Jul-23	1-Aug-23	1-Aug-23		8-Aug-23
									Planned Days			10	7	3	2	0	22	7
									Actual Date									
<b>3255105 Others Manihuri</b>																		
6	DSA-GD2_23_24	Procurement of Necessary Manihari Materials for DSA	Nos	LS3*	RFQ	PE	GoB	3.00	Planned Date		10-Jul-23	20-Jul-23	27-Jul-23	30-Jul-23	1-Aug-23	1-Aug-23		8-Aug-23
									Planned Days			10	7	3	2	0	22	7
									Actual Date									

**Rahman** 26.7.23  
বুশরা রহমান  
সহকারী পরিচালক  
ডিজিটাল নিরাপত্তা এজেন্সি

**Abu Sayed Md. Kamruzzaman ndc**  
Director General  
Digital Security Agency

**Shamsul Arefin**  
Secretary  
Ministry of Information and Communication Technology Division  
of the People's Republic of Bangladesh

7	3257105	Innovation																
	DSA-GD3_23_24	Procurement of Innovation Software	Nos	1	SSS/DPM	HOPE	GoB	6.00	Planned Date		1-Jul-23	13-Jul-23	20-Jul-23	24-Jul-23	26-Jul-23	31-Jul-23		25-Aug-23
									Planned Days			12	7	4	2	5	30	25
									Actual Date									
8	3257301	Events or Festivals																
	DSA-E-SC_23_24	Expenditure for DSA's Regular & Annual Seminar/Conference	Nos	1	OTM	HOPE	GoB	4.00	Planned Date		1-Jul-23	15-Jul-23	22-Jul-23	29-Jul-23	5-Aug-23	12-Aug-23		27-Aug-23
									Planned Days			14	7	7	7	7	42	15
									Actual Date									
9	3258103	Computer Repair																
	DSA-R-C_23_24	Repair of Computer Equipments for DSA	Nos	LS	DPM	HOPE	GoB	2.00	Planned Date		1-Jul-23	13-Jul-23	20-Jul-23	24-Jul-23	26-Jul-23	31-Jul-23		25-Aug-23
									Planned Days			12	7	4	2	5	30	25
									Actual Date									
10	3258105	Repair of other Machinery and Equipment																
	DSA-R-M_23_24	Repair of Machineries for DSA	Nos	LS	DPM	HOPE	GoB	2.00	Planned Date		1-Jul-23	13-Jul-23	20-Jul-23	24-Jul-23	26-Jul-23	31-Jul-23		25-Aug-23
									Planned Days			12	7	4	2	5	30	25
									Actual Date									
11	3258140	Vehicle Maintenance Expenses																
	DSA-E-V_23_24	Expenditure for DSA's Vehicle Maintenance	Nos	LS	DPM	HOPE	GoB	2.00	Planned Date		1-Jul-23	13-Jul-23	20-Jul-23	24-Jul-23	26-Jul-23	31-Jul-23		20-Aug-23
									Planned Days			12	7	4	2	5	30	20
									Actual Date									
12	3258141	Interior Decoration																
	DSA-E-ID_23_24	Expenditure for DSA's Interior Decoration	Nos	LS	DPM	HOPE	GoB	1.00	Planned Date		1-Jul-23	11-Jul-23	18-Jul-23	25-Jul-23	28-Jul-23	31-Jul-23		20-Aug-23
									Planned Days			10	7	7	3	3	30	20
									Actual Date									
13	4112204	Telecommunication Equipment																
	DSA-TE_23_24	Purchase of DSA's Telecommunication Equipments	Nos	LS	DPM	HOPE	GoB	3.00	Planned Date		1-Jul-23	11-Jul-23	18-Jul-23	25-Jul-23	28-Jul-23	31-Jul-23		20-Aug-23
									Planned Days			10	7	7	3	3	30	20
									Actual Date									

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Sl. No.	Code	Category	Description	Nos	LS	DPM	HOPE	GoB	Budget	Planned Date	Planned Dates							Actual Date	
											1-Jul-23	13-Jul-23	20-Jul-23	24-Jul-23	26-Jul-23	31-Jul-23	30		25
14	4112303	Electrical Equipment	Purchase of DSA's Electrical Equipment	Nos	LS	DPM	HOPE	GoB	1.00		1-Jul-23	13-Jul-23	20-Jul-23	24-Jul-23	26-Jul-23	31-Jul-23	30	25	25-Aug-23
												12	7	4	2	5			
15	4112310	Office Equipments	Purchase of DSA's Office Equipment	Nos	LS	RFQ	PE	GoB	5.00		10-Jul-23	20-Jul-23	27-Jul-23	30-Jul-23	1-Aug-23	1-Aug-23	22	14	15-Aug-23
												10	7	3	2	0			
16	4112201	ICT Equipments	Purchase of ICT Equipments	Nos	LS	OTM	HOPE	GoB	4.00		1-Jul-23	15-Jul-23	22-Jul-23	29-Jul-23	5-Aug-23	12-Aug-23	42	15	27-Aug-23
												14	7	7	7	7			
17	4112202	Computer and Accessories	Purchase of Computer and Accessories for DSA	Nos	LS	OTM	HOPE	GoB	8.00		1-Jul-23	15-Jul-23	22-Jul-23	29-Jul-23	5-Aug-23	12-Aug-23	42	15	27-Aug-23
												14	7	7	7	7			
18	4113301	Computer Software	Procurement of Security and Office Software	Nos	I	OTM	HOPE	GoB	8.00		1-Jul-23	15-Jul-23	22-Jul-23	29-Jul-23	5-Aug-23	12-Aug-23	42	15	27-Aug-23
												14	7	7	7	7			
19	4112314	Furniture	Purchase of DSA's Furniture	Nos	LS	DPM	HOPE	GoB	2.00		1-Jul-23	13-Jul-23	20-Jul-23	24-Jul-23	26-Jul-23	31-Jul-23	30	25	25-Aug-23
												12	7	4	2	5			

LS1\*= Black and white printer tonner=12, Color printer Tonner=04, Photocopier Printer tonner=02 and pendrive 64 GB=20

LS2\*= Book/Booklet, One Pager & related Advertisement

LS3\*= Offset Paper, Facial Tissue, Staplar Pin, Arrosal etc.

LS4\* = Book/Booklet, One Pager and related.

LS5\* = Router, Switch, Projector-1, Scanner-5, Portable Router-10, SSD-4;

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24/09/2026  
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