

c0g Aa'vq

(A\WU Abj"Qf` i mvi msf|c | g'vfbRtg>U Bmj)

Awwu Abj'Qt` i mvi-mstyc

Abj'Qt` bs	AvcuEi vktivbg	RvDZ UvKv	cpon bs
1	CMSD KZR wef` kx Drcv` bKvix cZovbi Abbjgw Z Local Agent Gi mt_ thMmRtk cY` Avg` wbi butg Fraud Gi gva`tg Aww_R yvZ US\$ 18,25,859 mgcwi gwY	14,31,47,345/-	9-10
2	RvZxq JIa bWZ Dtcyv Kti evRvi gj` Atcyv A`tfweK D'Pgij` JIacI I vPvKrmv miAvgw mi tqi KvitY Aww_R yvZ	11,66,05,035/-	11
3	AcuKw Zfvte Ges e`envi Kvixi Pwn` v`cOqRb e`ZvZ 5wJ Intra Operative Imaging System mi tqi dtj miKwi At_P AcPq	18,06,45,506/-	12
4	mqKZ JIa tgqf` vEx`nI qvi KvitY Aww_R yvZ	1,95,06,944/-	13
5	e`envi AthM` Medical Equipment mq Kti Pwn` v bv`vKv mtEj` User Gi vbKU veZiY (Push Delivery) Kivq Aww_R yvZ	96,44,814/-	14
6	GKgvI miKwi JIa Drcv` bKvix cZovb Essential Drugs Company Limited (EDCL) `icfI me`e` i`vZv nI qv mtEj` Zvi vbKU ntZ mq bv Kti Drcv` bKvix cZovb bq Ggb wKv` wii cZovb ntZ JIa mq Kivq Aww_R yvZ	14,77,745/-	15
7	ARV (TCV) 1.0 ml 1,70,000w Vial mi tqi mg`fb vej Ae GuU; Bbfqmc`wks vj ÷ DGDA Gi AbgvZcImn GZ` msµvSicOqRbq KVMRcI AwwtU Dc`tcb bv Kiv cOit½	7,99,00,000/-	16
8	Abbjgw Zfvte `kPv` i vbKU ntZ `kPv` Av`vq Ges tMU cum I dW cum eve` Av`vqKZ UvKv miKwi tkv`vMti Rgv Kiv nqv	65,36,240/-	17
	me`gu	55,74,63,629/-	

AWU veI qK Z_''

vbixýv A_@0i	t 2012-2013
vbixýZ cĪZôb	t 1 ĩK` ĩq JI avĪvi (CMSD), XvKv 2 veGmGgGg BD, XvKv 3 iscj tgvĪĳKj Kĳj R nvmcvZvj
vbixývi cĳvZ	t vbqgvbĪI vbixýv
vbixývi mgq	t 05/03/2014 - 20/05/2014 vĪt
vbixýv c×vZ	t 1 %ePqb bgbvqĳbi gva ĩg fvDPvi vbixýv 2 veĳkøIYvZĳK (Analytical)

g`vĳRĳgU Bmj t

- Af`šĳvY vbqšY e`e`vi `pĳZv|
- h_vh_ KZĳtýi `pĳ gj`vqb I Z`vivK|
- ce@ZĳAWU AvciĒmgĳni Dci _iaZĳivc bv Kiv|

Avbqg I ývZmgĳni KviY t

- veva tgvZvĳeK Gg Gm Avi mvgMĪ μq bv Kiv|
- miKwi vbĳ`Rbv Dĳcýv Kĳi BvĪvmGj (EDCL) emfZ cĳZôb nĳZ JIa μq Kiv|
- mĪK nĳi f`v I AvqKi Av`vq bv Kiv|

AWUĳUi mĳwi k t

- vcvAvi/2008 AbĳniY Kiv Avek`K|
- Gg Gm Avi mvgMĪ μĳq `ĳ`r gšYvj q I `ĳ`r Ava`Bi KZĳ RvixKZ Gg Gm Avi ĳiU AbĳniY Kiv Avek`K|
- Af`šĳvY vbqšY e`e`v AvaKZi mj p Kiv Avek`K|
- AvqKi I f`v vbaĳi Z nĳi KZĳ Kĳi h_vmgĳq miKwi ĳKvĪvĳi Rgv Kiv Avek`K|

AWU viĳcvĳcĳqĳb mveR ZĒjeavb t gnvciPvj K, `vbq I ivR`^AWU Ava`Bi |

ՎՅՆՉԱԳՆԱԿՆԵՐ
(ԱՄՍՍ ԱԲՏՐԱԿՆԵՐ)

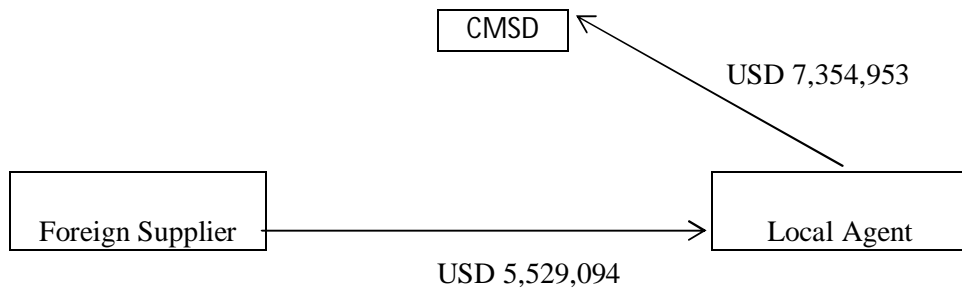
Abt'Q` bs- 1\

ikt'ivbug t CMSD KZR ve` kx Drcv` bKvix cZôvbi Abbt'gwi Z Local Agent Gi mt`_ thMmRtk cY` Avg` wbi butg Fraud Gi gva`tg AwL`R yvZ US\$ 18,25,859 mgcwi gvY 14,31,47,345/- UvKv |

veeiY t CMSD, XvKv Kvh@ tqi 2012-13 A_@Qtii AwWU cwiPvj bvKvtj Line Director: MIS Gi Laptop & Personal Computer (Desktop) µq msµvšibw_cT hPvBKvtj cwi jvYZ nq th, CMSD KZ@y ve` kx Drcv` b/mieivnKvix cZôvb (Principal):Hewlett Packard, Singapore Pvt. Ltd. Gi Abbt'gwi Z Local Agent:M/S Flora Telecom Ltd., Dhaka KZR USA Origin Gi cwi eZ`China Origin cY` Avg` wbcet` mieivn Ges AvB.m.W, Kgjvcj, XvKv KZ@tyi mn`thwMZvq Foreign Invoice Price Gi cwi eZ`Local Commercial Invoice Price Gi Dci` évqb f`vltq cY` Ljvm Kivq cKZ Avg` wbgj` Atcyv US\$ 18,25,859 (Awvi j`y cPk nRvi AwKZ DbLW gwK@ Wjvi) Gi mgcwi gvY 14,31,47,423/- (tPŠi tKwL GKwL k j`y mvZPuj ok nRvi PvikZ tZBk) UvKv AwL`R yvZ ntqtQ|

(K) c`vKR bs: G- 1246 (jU- B) G 12471W Laptop Computer Ges (L) c`vKR bs: GD- 1203 G 4360W Personal Computer (Desktop) µtqi Rb` h_vµtg 07/05/2013 vlt Ges 13/03/2013 vlt ZwiL0tq ICB Tender Anev b Kiv nq| TEC Gi gj`vqtYi ci USA Origin Gi cY` µtqi Rb` (K) c`vKR bs: G- 1246 Gi cY`i Rb` gv. Wjvi 52,75,233 + Inland Transportation and Other Service eve` 42,40,140/- UvKv Ges (L) c`vKR bs: GD- 1203 Gi cY`i Rb` gv. Wjvi 20,79,720 + Inland Transportation and Other Service eve` 14,00,000/-UvKv Hewlett Packard, Singapore Pvt. Ltd., 138 Depot Road, Singapore, `vbxq GtRvU M/S Flora Telecom Ltd., Zahed Plaza, Gulshan-2, Dhaka Gi mt`_ h_vµtg Contract No: CMSD/Proc-40/HPNSDP/G-1246(ICB)/2012-13/D-2/142 ZwiL 30/06/2013 vlt Ges Contract No:CMSD/Proc-83/GoB(Dev)/GD-1203/ICB/2012-13/D-1/101 ZwiL 18/6/2013 vlt G µtqi Pw`cT `vYi Kiv nq| Pw`cT f`Lv hvq th, `et`vKk gy`q cY` µtqi ty`fL Principal Manufacturer Gi butg Gj .m. bv Kti `vbxq GtRvU M/S Flora Telecom Ltd. Gi butg Gj .m. tLjvi mpcwikmn D³ cZôvb eivei `et`vKk gy` c0vbi Rb` CMSD KZR evsj v` k e`vK, XvKvK Abt'iva Kiv nq| Pw`cT Abhvqx Dvj øvLZ 2w gj` Gj .m Gi vecivZ CIP CMSD tZ cY` mieivni Rb` tgv gv. Wjvi (52,75,233 + 20,79,720) = 73,54,953 `et`vKk gy`q 12,471W Laptop Ges 4,360W Desktop Avg` wbi Rb` M/S Flora Telecom Ltd. Gi AbKtj Gj .m tLjvi ci Avg` wBKZ cY`i (K) 17/10/2013 vlt I 23/10/2013 vlt ZwiL Ges (L) 31/07/2013 vlt ZwiL Li Foreign Invoice tgvZvteK 12,471W Laptop Ges 4,360W Desktop Gi tgv gv. Wjvi (39,15,894 + 16,13,200)= 55,29,094 Gi mgcwi gvY g`j`i cY` evsj v` tk Avbv nq| A_ M/S Flora Telecom Ltd. Gi AbKtj 73,54,953/- gv. Wjvi Gi Gj .m Kiv ntj I cKZcY` H cwi gvY cY` 55,29,094 gv. Wjvi G µq Kti evsj v` tk Avbv ntqtQ| dtj , gv. Wjvi (73,54,953-55,29,094) = 18,25,859/- g`j`i mgcwi gvY 14,31,47,345/- UvKvi cY` Singapore ntZ Avg` wbgj` Kiv mt`Ej M/S Flora Telecom Ltd. tK AvZwi³ cwi tkva Kiv ntqtQ|

Diagram: Diagram to show discrepancy between amount invoiced by a foreign supplier to a local agent and amount bill by and paid to local agent by CMSD for a purchase of laptops and computers.



GLvb Dřj øL` th, M/S Flora Telecom Ltd., Foreign Manufacturer/Supplier: Hewlett Packard (HP), Singapore Pvt. Ltd. Gi tKvb Local Agent bv, tKbbv Local Agent ntj ev/2 Proforma Invoice Gi vecixZ vbR bvtgi L/C Gi gva`tg D³ cY` Avg` vb bv Kti Foreign Manufacturer/Supplier: Hewlett Packard (HP), Singapore Pvt. Ltd. Gi bvtg L/C tLjv nřZv Ges Local Agent wntmte M/S Flora Telecom Ltd. kpgvI Kvgkb (Local Agent Commission) cÖB nřZv| ve`wiZ veeiY cwiuko 0010 `ðe`|

Avbqtgi KviY t

- Principal Manufacturer **Gi bvtg** L/C **bv Lřj** M/S Flora Telecom Ltd **Gi bvtg** veMZ 19/8/13 vlt I 5/7/13 vlt ZwiłL Gj wñi gva`tg Hewlett Packard (HP), Singapore Pvt. Ltd nřZ mq Kiv nřqtQ| M/S Flora Telecom Ltd třvKvj GřR:U bq|
- M/S Flora Telecom Ltd **Gj .wñi gva`tg vbRbvtg Avg` vbKZ** Proforma invoice **Gi vecixZ Avg` vbKZ gj` gwKØ Wjvi (37,24,494+16,13,200 + 1,88,400) = 55,29,094 Gi cwietZ M/S Flora Telecom Ltd Gi vbR`c`vW** Local Commercial invoice %Zix ceR gvt Wt (50,21,434 +20,79,720+2,53,800)= 73,54,954 **Gi vej cÖvb Kti| dtj 18,25,859 gvt Wt ev mgcwi gw gj` 14,31,47,345/- Uvkv AvZwi³ cwi tkva Kiv nq|**

dj v dj t AwvR řvZ| AvWU cřZövtbi Reve t tKvb Reve cvl qv hvqvb|

vbiřyv gře` t AwvR řvZi veIq Dřj øL Kti 08/4/2014 vlt ZwiłL AvMö Abř`Q` , 20/5/2015 vlt ZwiłL Zwm` cI Ges meřkl 05/10/2015 vlt ZwiłL mřPe, `ř` I cwi evi Kj`W gřYvj q eivei Avav-miKwi cI tçÖY Kiv nq| vKŠ` A``veva tKvb Reve cvl qv hvqvb| GgZve`vq AvciEKZ A`Av`vq Kiv cÖqvRb|

vbiřyvi mřcwik t `vq` vqZ; vbařYceR AvciEKZ US\$ 18,25,860 gřj`i mgcwi gw 14,31,47,423/- Uvkv msikøó `vqx e`w³eřMř vbKU nřZ Av`vq Kti miKwi tKvlWłti Rgv KiZt cÖvK AvWU Avdřm tçÖY Kiv Avek`K|

Abt'Q` bs- 2\

iktivbug t RvZiq Jla bwiZ Dtc'yn Kti evRvi gj` Atc'yn A`vfweK D'Pg'ej` JIacI I wPwKrmv miAvgw' mtqi KviY Aw_R ywZ 11,66,05,035/- UvKv |

veeiY t wGgGmW, XvKv Kvh' tqi 2012-13 A_@Qti AwWU cwiPvj bvKvtj vej fvDPvi, bw_cI hvPwKvtj cwi jwYz nq th, RvZiq Jla bwiZ Dtc'yn Kti evRvi gj` Atc'yn A`vfweK D'Pg'ej` (mtePP 4900% AwK`ti) RvZiq Jla bwiZ 2005 Gi e`Z`q Nwtq JIacI mtqi dtj 4,39,59,795/- UvKv Ges evRvi gj` Atc'yn A`vfweK D'Pg'ej` (mtePP 800% AwK`ti) wPwKrmv miAvgw' mtqi KviY 7,26,45,240/- UvKv me'gw (4,39,59,795 +7,26,45,240) = 11,66,05,035/- (GMvi tKw' tQIwE j`y` cP nvRvi cwi'k) UvKv Aw_R ywZ ntqtQ- hv Av` vqthw' |

ve`wiZ vbixyq Jla mtqi ty'tI t`Lv hq th, c`vKR bs: BM-10 Gi Avl Zvq Drcv`bKvix c'Zob bq Ggb mieivKvix M/S Harun Enterprise Gi vbKU ntZ Incepta Pharmaceuticals KZR Drcw' Z Inj. Amikacin 500 mg c'Zw 700/- UvKv n'fi mq Kiv ntqtQ| A_P, wGgGmW KZR c`vKR bs: GR- 1204 Gi Avl Zvq GKB A_@Qti Av'wbKZ` ictI D^3 JItai gj` Incepta Pharmaceuticals KZR 14/- UvKv Advi Kiv ntqtQ| Gty'tI t`Lv hq th, GKB Jla Drcv`bKvix bb Ggb wKv`v'fi vbKU ntZ c'Zw 14/- UvKv` t'j 700/- UvKv n'fi A_@ 4900% AwK`ti mq Kiv ntqtQ| GQovl, GKB c`vKtRi Avl Zvq (BM- 10) Inj. Etoposide 100mg/vial c'Zw 1500/- UvKv n'fi mq Kiv ntqtQ| A_P, AwWUkvj`b mg'tq 09/04/2015 vlt wAvBic WwM nDR, 8, knevM vecw veZvb, knevM, XvKv D^3 JItai gj` c'Zw 60/- UvKv cvl qv hq| Gty'tI, GKB Jla Drcv`bKvix bb Ggb wKv`v'fi vbKU ntZ c'Zw 60/- UvKv` t'j 1500/- UvKv n'fi A_@ 2333% AwK`ti mq Kiv ntqtQ| Gfute evRvi gj` Atc'yn A`vfweK D'Pg'ej` JIacI mtqi dtj 4,39,59,795/- UvKv Aw_R ywZ ntqtQ| ve`wiZ veeiY cwi'ko 002(K)0`be` |

hscwZ mtqi ty'tI GKBfute evRvi gj` Atc'yn A`vfweK D'Pg'ej` wPwKrmv miAvgw' mq Kiv ntqtQ| D`wiy`t'c c`vKR bs: JAICA (Lot-1) Gi Avl Zvq Pulse Oximeter c'Zw 44,955/- UvKv` ti M/S Promixco Ltd Gi vbKU ntZ mq Kiv ntqtQ| A_P, GKB aitYi Pulse Oximeter Gi evRvi gj` AwWUkvj`b 5000/- UvKv cvl qv hq| Gty'tI evRvi gj` Atc'yn c'q 800% AwK`ti Pulse Oximeter mq Kiv ntqtQ| Gfute evRvi gj` Atc'yn A`vfweK D'Pg'ej` wPwKrmv hscwZ mtqi dtj 7,26,45,240/- UvKv Aw_R ywZ ntqtQ| ve`wiZ veeiY cwi'ko 002(L)0`be` |

Avbqtgi KviY t RvZiq Ila bwiZ 2005 Gi muvK bs 5 (Jla mslM) Gi M-0miKwi LwZ mKj mslM `vfweKfute tR'bw'k b'g D`p` ictIi gva'tg miwmi c'ZKviKM'tYi Kiv t`tK mq Kiv D'PZ nte0 g'tg`D'tj`l AvQ| wKs, wGgGmW KZ'Y KZR D^3 bwiZi e`Z`q Nwtq JIacI mtqi ty'tI c'ZwZ miKwi`/temiKwi Drcv`bKvix c'Zob t`tK gubm`Z Jla mq bv Kti Drcv`bKvix bb Ggb wKv`v'fi vbKU ntZ Jla D'Pg'ej` mq Kiv ntqtQ- hv RvZiq Jla bwiZ- 2005Gi cwi'c'w' |

djvdj t Aw_R ywZ |
AwWU c'Zw'bi Reve t`tKib Reve cvl qv hqub |

vbixyv gse` t Aw_R ywZi velq D'tj`l Kti 08/4/2014 vlt Zwi'tL AwW' Abt'Q`, 20/5/2015 vlt Zwi'tL Zwi`cI Ges me'kl 05/10/2015vlt Zwi'tL miPe, `v` I cwi'evi Kj`w g's'yjq eivei Avav-miKwi cI t'c'Y Kiv nq| wKs` A`veva t'Kib Reve cvl qv hqub | GgZve`vq AvciEKZ A_@Av`vq Kiv c'q'Rb |

vbixyvi m'cwik t`vq`wqZ; uba'YceR AvciEKZ 11,66,05,035/- UvKv msik'00`vqx e`w'p'et'w' vbKU ntZ Av`vq Kti miKwi t'Kv'w'fi Rgv KiZt c'g'vK AwWU Avd'tm t'c'Y Kiv Avek`K |

Abt'Q` bs- 3\

uktibug t AcniKwi Zfufe Ges e`enviKvixi Pwn`v/c0qRb e`ZxZ 5w Intra Operative Imaging System μtqi dtj miKwi At_@ AcPq 18,06,45,506/- UvKv |

veeiY t vngGmW, XvKv Kvhj tqi 2012-13 A_@eQtii AwWU cwiPvj bvKvtj Line Director: Hospital Service Management Gi Medical Equipment μq mspvšl bw_cĪ ch@jvPbvq cwijwYz nq th, 2087500 BDGm Wjvi ié I Kiw mn 18,06,45,506/- (Awvi tKwU Qq j y cqZwjok nrvi cPkZ Qq) UvKv gŕi 5w Intra Operative Imazing System μqceR e`envtii DfĪtk` vcb bv Kti, tgukb_tjv KuhRix ivLvi Rb` cĳkY mspvšl Kuh@G MāY e`vZtĪK Ges Pw_cĪi kZ@hvx wKv vi KZR tgukb vcbceR iag wĪtbfkb Ges GqviKvUkubs BZ`w bv Kiv mtĒj A_@cwĪkva Kiv ntqtQ|

Line Director: Hospital Service Management Gi 2011-16wLt Gi Acufikbjv cwtb Strengthening of Five Medical College Hospital (Sohrawardi, Chittagong, Sylhet, Comilla and Bogra) Gi Avl Zvq 5w Intra Operative Imazing System μq AšfP itqtQ| tm Abjhvx vngGmW, XvKv Kvhj tqi 17/9/2012wLt ZwiĪLi cĪ bs: vngGmW/cĳK-90/GBPvcGbGmWvc/wR-1191/AvBumve/2011-12/wW-3/7444(7) G Duj ōLZ 5w tgvWĪKj KtjR numcvZvtj cwiPvj KtĪ i AemZ Kti mieivKvix cĳZōvbĪK cYw e`enviKvix cĳZōvb mieiv ceR vcbi Rb` Abjiva Kiv nq|

mieivKvix cĳZōvb KZR cY` Duj ōLZ 5w numcvZvtj mieiv Kiv ntj 3w cĳZōvb h_v knx` vRqDi ingvb tgvWĪKj KtjR numcvZvj, e_ov KZR 8/11/2012 wLt ZwiĪLi kvRtgKw/ fvŪvi/2012/2183 msL`K cĪĪ, Kngj ōv tgvWĪKj KtjR numcvZvj KZR 06/12/2012wLt ZwiĪLi KtgK/nm/kv-6/2012/1287 msL`K cĪĪ Ges vntjU GgGvR lmgvb tgvWĪKj KtjR numcvZvj KZR 18/10/2012 wLt ZwiĪLi ItgKnm/AvBumW/2012/4856/6 msL`K cĪĪ Duj ōLZ tgukb_tjv Zv` i cĳZōvb e`envtii tKub mthvM tB etj tdiZ cōvb Kiv nq|

Duj ōLZ tgukb 3w e_ov, Kngj ōv Ges vntjU ntZ tdiZ cōbi ci 5w tgukb h_vμtg XvKv tgvWĪKj KtjR numcvZvtj 1w, m`vi muj gj ōv tgvWĪKj KtjR l vgltdwll`numcvZvtj 1w, PEmŕg tgvWĪKj KtjR numcvZvtj 2w l knx` tmnivi qw`numcvZvtj 1w tgukb mieiv Kiv nq- hv Ae`eūZ Ae`vq cto itqtQ| GtZ cŕwZ nq th, tKubi/c c0qRb e`ZxZ c`vKR bs: wR-1191 Gi gva`tg D³ A_@tq 5w Intra Operative Imazing System μq Kiv ntqtQ|

GŌvov cĳZw tguktbi vecĪZ`Rb vPvKrmK Ges GKRB cĳKskjĪK ve`tk cĳkY cōvtbi kZ`_vKtj l Zv cĳZcjb Kiv nqvb|

Avbqtgi KviY t th mKj cĳZōvb G aiĪvi tgukb e`envtii tKub mthvM tB Zv` i Rb` tgukb μq Kti Awv_R AcPq Kiv ntqtQ| ZvŌvov`icĪ vmmWdtj tgukbw vcbceR iag wĪtbfkb Ges GqviKvUkubs Kti t`qvi kZ`_vKtj l Zv Kiv nqvb|

djvdj t Awv_R yvZ| AwWU cĳZōvtbi Reve t tKub Reve cvl qv hvqvb|

vboxyv gšē` t Awv_R yvZi velq DĪj ōL Kti 08/4/2014 wLt ZwiĪL AwMŕg Abt'Q`, 20/5/2015 wLt ZwiĪL Zwm`cĪ Ges mefkl 05/10/2015wLt ZwiĪL miPe, v`v` l cwiēvi Kj`w gšYvj q eivei Avav-miKwi cĪ tĳŌY Kiv nq| vKŠ`A`veva tKub Reve cvl qv hvqvb| GgZve`vq AvvĪEKZ A_@Av`vq Kiv c0qRb|

vboxyvi mpcwik t `vq`vqZ; vba@YceR AvvĪEKZ 18,06,45,506/- UvKv msĳkōó`vqx e`v³etMŕ vBKU ntZ Av`vq Kti miKwi tKvWĪti RgvKiZt cŕwK AwWU AvdĪm tĳŌY Kiv Avek`K|

Abt'Q` bs- 4\

iktivug t μqKZ JIa tggv`vËxY©nlqvi KviY Aw_R ývZ 1,95,06,944/- UvKv |

veeiY t CMSD, Xiv Kihj tqi 2012-13 A_©eQtii AwWUKvtj t÷vi mspvšl bwl cÎ I ev`éhvPvBKvtj cuij vjZ nq th, μqKZ JIa tggv`vËxY©nlqvi KviY 1,95,06,944/- (GK tKwL cBvbe'j j ý Qq nvRvi bqkZ Pqvj øk) UvKv Aw_R ývZ ntqtQ- hv Av`vqthM' | c`vtKR bs: GR-1205, Lot-1Lot-2 mn cuiiktó ev'Z Ab'vb` c`vtKtRi gv'tg μqKZ JIa tggv`DËxY©ntqtQ | tKvifc Pvn`v e`ZvZ Ges cÖqvRtbi AvZwi³ G aitYi JIa μq Kiv ntqtQ | G vel tq h_vmg tq tKvb e`e`v MÅY Kivi cÖvY cvl qv hvqvb | ve`lwiZ veeiY cuiiktó 030`ðe` |

Avbqtgi KviY t hvPvBKvtj t`Lv hvq th, tggv`vËxY©nlqvi vKQw`b (06 gum-01 eQi) cte©vevfbœ nvvcvZvtj i Pvn`v e`ZvZ JIa mieivn Kiv nq hv e`envt'ii tKvb mthvM bv`vKvq tggv`vËxY© ntqtQ |

djvdj t Aw_R ývZ |

AwWU cÖZôvtbi Reve t tKvb Reve cvl qv hvqvb |

vbixýv gšé` t Aw_R ývZi velq Dvj øL Kti 08/4/2014vLt Zwi tL AwMöj Abt'Q` , 20/5/2015 vLt Zwi tL ZvM` cÎ Ges me'kl 05/10/2015 vLt Zwi tL `v` I cui evi Kj`W gš'vj q eivei Avav-miKwi cÎ tçÖY Kiv nq | vKš` A`veva tKvb vb`úvEgjk Reve cvl qv hvqvb | GgZve`vq AvcvËKZ A_©Av`vq Kiv cÖqvRb |

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Abt'Q` bs- 5\

uktivbug t e`envi AthmM` Medical Equipment µq Kti Pwn` v bv _vKv mtEj User Gi vbKU veZiY (Push Delivery) Kivq AwR jvZ 96,44,814/- UvKv |

veeiY t CMSD, XvKv Kuhj tqi 2012-13 A_eQtii AwWU cwiPvj buKvtj hvPvBKvtj t`Lv hvq th, cOqvRb e`vZitiK Ges e`envi AthmM` Medical Equipment µq Kti Pwn` v bv _vKv mtEj User Gi vbKU veZiY (Push Delivery) Kivq 96,44,814/- (vOqvbeYB j y Pqwj ok nRvi AvUKZ tPSi) UvKv AwR jvZ ntqtQ- hv Av`vqthmM` |

CMSD KZR (1) e`envi AthmM` (c`vKR bs G-1223) Blood Bank Refrigerator +4C Glass Door 1w I (c`vKR bs G- 1239) Ultrasonogram Machine (Fully Digital Architecture Black & White 1w tgvkb h_vµtg Avg`wb`ie I Kiw`mn (11,77,312 + 7,56,754) = 19,34,066/- UvKv wKv`vtii gva`tg µq Kti m`vi muj gj ovn tgvMtkj Ktj R, vgltdwW`nmcvZvtj 13/03/2014 vLt Ges 16/02/2014 vLt ZwiL veZiY t`Lv`bv nq|

(2) e`envi AthmM` (c`vKR bs G-1192) Echocardiogram Machine with Color Doppler`ie I Kiw`mn 15,38,841/- UvKv wKv`vtii gva`tg µq Kti RvZxq u`t`ivM B`YvWvDU I nmcvZvtj 31/12/2013 vLt ZwiL veZiY t`Lv`bv nq| ve`hvi Z veeiY cwi`kO 040`de`|

Avbqtgi KviY t ev`e hvPvB G t`Lv hvq, eWZ Medical Equipments nmcvZvtj Installation Gi ci ntZ (1) Blood Bank Refrigerator w Non Functioning Ges th (2) Ultrasonogram Machine I Echocardiogram Machine G tKub`uo One bv Amvi KviY 10/05/2014 vLt ZwiL chS msukO cZv`tb APj Ae`vq cto itqtQ| (3) GOvov cwi`ktoi µvgK bs 4 ntZ 8 chS eWZ Anesthesia`i hscwZ`tjv knx`tmnivl qw`tgvMtkj Ktj R nmcvZvtj, c`y nmcvZvtj I XvKv tgvMtkj Ktj R nmcvZvtj M`Y Kivi ci ntZ Non Functioning Ae`vq itqtQ A` e`envi AthmM` tgvkb µq Kti User Gi vbKU veZiY (Push Delivery) Kiv ntqtQ| dtj (1) + (2) +(3) = (19,34,066+15,38,841 + 61,71,907) = 96,44,814/- UvKv jvZ ntqtQ|

Dtj`l` th, c`vKR bs G- 1239 Gi vecixZ 100w Ultrasonogram Machine µq Kti 19/11/2013 vLt ZwiL CMSD KZR M`Y Kiv nq Ges 19/05/2014 vLt ZwiL chS veZiYi ci (31 × 756754) = 2,34,59,374/- UvKv gj`gv`bi 31w tgvkb Ges c`vKR bs G-1223 Gi µqKZ 15w Blood Bank Refrigerator Gi gta` 19/05/2014 vLt ZwiL chS veZiYi ci (4 × 1199512) = 47,98,048/- UvKv gj`gv`bi 04w CMSD-i t`v`ti cto itqtQ|

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vbixyv gS` t AwR jvZi velq Dtj`l` Kti 08/4/2014 vLt ZwiL AwMj Abt'Q` , 20/5/2015 vLt ZwiL ZvM` cI Ges mefkl 05/10/2015 vLt ZwiL mPe, `v` I cwi`vi Kj`W gS`Yv q eivei Avav-miKwi cI t`OY Kiv nq| vKs` A``vena tKub vb`v`Egj K Reve cvl qv hvqub | GgZve`vq AvciEKZ A`Av`vq Kiv cOqvRb |

vbixyvi mpcwik t`vq`vqZ; vbaY YceR AvciEKZ 96,44,814/- UvKv msukO`vqx e`v`eM` vbKU ntZ Av`vq Kti miKwi tKv`v`ti Rgv KiZt cgvK AwWU Avd`tm t`OY Kiv Avek`K |

Abt'Q` bs- 6\

ukt'ibug t GKgvI miKwi Jla Drcv`bKvix cZovb Essential Drugs Company Limited (EDCL) `icT` mebae i`vZv nlqv mtEj Zvi vbKU ntZ μq bv Kti Drcv`bKvix cZovb bq Ggb wKv`wi cZovb ntZ Jla μq Kivq Aw_R ywz 14,77,745/- UvKv |

veeiY t vngGmW, XvKv Kuhg tqi 2012-13 A_@Qtii AwWU cwiPvj buKvj vewfbæJla μq mspvšibw_cT hvPBKvj cwi jwYz nq th, GKgvI miKwi Jla Drcv`bKvix cZovb Essential Drugs Company Limited (EDCL) `icT` mebae i`vZv nlqv mtEj Zvi vbKU ntZ μq bv Kti Drcv`bKvix cZovb bq Ggb wKv`wi cZovb M/S Mithun Medical Hall, 688/1B, Boro Moghbazar, Dhaka ntZ Jla μq Kivq 14,77,745/- (tPŠi j`y mvZvEi nvRvi mvZkZ cqZvj ok) UvKv Aw_R ywz ntqt0- hv Av`vqthvM` | ve`mi Z veeiY cwiuko 050 `ðe` | c`vKR bs: G- 1142, Lot- B Gi gva`tg 17w AvBtUgi Jla mtqi Rb` 15/12/2011 vLt ZwiTl `icT` Anev b Kiv nq| Tender Committee KZR `i`vZv`i `wLjKZ `icT` 16/02/2012 vLt ZwiTl tLjvi ci t`Lv hvq th, Bid Prices (As Read Out) G 2 Rb (K) M/S Essential Drugs Company Limited (EDCL), Tejgaon, Dhaka Gi gj` 4,36,67,550/- UvKv Ges (L) M/S Mithun Medical Hall, 688/1B, Boro Moghbazar, Dhaka Gi gj` 4,98,21,000/- UvKv wj | cieZPmgtg Contract No: CMSD/Proc-05/HPNSDP/G-1142 (ICB)/2011-2012/d-3/8122 Date: 18/10/2012 vLt Gi gva`tg `icT`i AvBtUg msL`v 17 Gi cwiEz`15 w AvBtUgi Offered Required Quantity nvm Kti M/S Mithun Medical Hall, Dhaka Gi AbKtj AdvikZ 4,98,21,000/- UvKvi `tj 2,67,97,750/- UvKvi Jla mtqi Kuh` k t` lqv nq|

Avbqgi KviY t (1) 17/4/2012 vLt ZwiTli Technical Evaluation Committee KZR mebae i`vZv EDCL Gi Offer G 17w AvBtUgi gta` 02w AvBtUg "Inj. Atropine & Adenalene was not registered from Director General Drug Administration (DGDA) at the time of bidding & there is no experience for 2 years" DtgøL Kti ZvK Non-responsive Kti mtePP `i`vZv M/S Mithun Medical Hall Drcv`bKvix cZovb bv nlqv mtEj `iagvI mieivKvix cZovb nlqvi cTil ZvK Responsive Kiv nq| (2) EDCL `icT` Rgv`vbi mgq DGDA KZR Bm`KZ Duj øvLZ 2 w Jla %vni 'Approval of Recipe' mshP Kti Ges PwŠ `tyt`ii mgq D³ Jla `Zwi tivRt÷kb mulvDtkU còvb KiE gtg`DtgøL Kti | AvAKŠ, TEC KZR Tender gj`vq`bi cteB A_@ 17/04/2012vLt ZwiTli cte`04/03/2012 vLt ZwiTl EDCL D³ 02w Jltai DGDA Gi Wm` tivRt÷kb mulvDtkU CMSD eivei `wLj Kti | DtgøL` th, tKvb Jla DGDA Gi Abtg`v b/ tivRt÷kb Qvov Drcv` b Kiv hvq bv| GQvov, miKwi Jla Drcv`bKvix cZovb`i tyTl 2eQtii AvfÁZvi tKvb cK` Avmbv| miKwi Drcv`bKvix cZovb ntZ Jla μq bv Kti temiKwi wKv`wi cZovb ntZ μq Kivi Rb` miKwi cZovb`K Non-responsive Kivq 14,77,745/- UvKv Aw_R ywz ntqt0|

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vbixyv gš` t Aw_R ywzi velq DtgøL Kti 08/4/2014 vLt ZwiTl AwMg Abt'Q` , 20/5/2015 vLt ZwiTl Zwm` cT Ges mefkl 05/10/2015 vLt ZwiTl mP, `v` I cwi evi Kj`W gšYvj q eivei Avav-miKwi cT tçY Kiv nq| vKŠ` A``vena tKvb vb`vEgj K Reve cvl qv hvqub | GgZve`vq AvcuEKZ A_@Av`vq Kiv cQvRb |

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Abt'Q` bs- 7\

uktivbug t ARV (TCV) 1.0 ml 1,70,000ml Vial 7,99,00,000/- UvKvq mtqi mg_fb vej Ae GuU² Bbfqtm, c`wks vj ÷ DGDA Gi AbgvZcImn GZ`msmvsI cÖqvRbxq KVMRcI AwWtU Dc`vcb Kiv nqib|

veeiY t CMSD, XvKv Kvhtqi 2012-13 A_©0tii AwWU cwiPvjbvq cwi jwYz nq th, ARV (TCV) 1.0 ml 1,70,000ml Vial 7,99,00,000/- UvKvq mtqi mg_fb vej Ae GuU² Bbfqtm, c`wks vj ÷ DGDA Gi AbgvZcImn GZ`msmvsI cÖqvRbxq KVMRcI AwWtU Dc`vcb Kiv nq vb- hv AvciERbK|

c`vKR bs: G-1142 Lot: A Gi vecixZ ARV (TCV) 1.0 ml 1,70,000 Vial mtqi Rb` IFB No: CMSD/G-1142/ICB/2011-12/D-3/13, Date: 12/12/2011 vlt G Tender Anevob Kiv nq| Tender Committee KZR `i`vZv`i`wLjKZ `icI 16/02/2012 vlt ZwiTL tLvji ci t Lv hvq th, Bid Prices (As Read Out) G gvI GKRb `i`vZv M/S Renata Ltd, Milk Vita Road, Section- 7, Mirpur, Dhaka 7,99,00,000/- UvKv gtj`i`icI`wLj Ktib Ges Goods bid prices (Annexure- A) tZ D³ JItai Country of Origin: Bangladesh DtjØL Kti cÖZ Vial BDT 470/- UvKv wntmte 1,70,000ml tgvU Bid Price 7,99,00,000/-UvKv cÖkØ Kiv nq| GKRb `i`vZv`icI`wLj Kiv mtEj cbiqv`icI Anvob bv Kti Contract No: CMSD/Proc-05/HPNSDP/G-1142(ICB)/2011-12/D-3/20, Date: 14/06/2012 vlt Gi gva`tg H GKK `i`vZv M/S Renata Ltd Gi vbKU ntZ ewZ Jla mtqi Rb` Contract Kiv nq| 28/06/2012-05/09/2012 vlt ZwiTLi gta` CMSD tZ Delivery Challan G Jla MtYi mgq t Lv hvq Country of Origin: India Ges Manufacturing Date: September/2011 gvumi hv MÖY Kivi cÖq 1 (GK) eÖi cteP`Zix| GÖvov Jla_tjv India ntZ Avbv ntj Avg`vbxKZ vej Ae GuU² Bbfqtm, c`wks vj ÷ mieivnKZ Pvj vb tm_tjvi mvt_ t lqv nqib| Avg`vbxKZ D³ JItai vej Ae GuU² Bbfqtm, c`wks vj ÷ DGDA Gi AbgvZcImn GZ`msmvsI KVMRcI AwWU`tji vbKU Dc`vcb Kiv nqib| dtj Jla Drcv`tbi Drm I_YMZ gvob vbiCY Kiv mæe nqib|

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ukt'ibug t Abbt'gwi Zfute `k'v_@` i vbKU ntZ `k'v_@`vd Av`vq Ges tMU cum I dW cum eve` Av`vqKZ 65,36,240/- UvKv miKwi tKvlvMti Rgv Kiv nqub|

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iscj tgmWtKj KtjR nmcvZvtj fvZRZ tivMx` i vbKU ntZ tMU cum eve` 10/- UvKv Ges dW cum eve` 10/- UvKv tgv 20/- UvKv nti 2012-2013 mtb tgv 86886 Rb tivMxi vbKU ntZ (20x86886)=17,37,720/- UvKv Av`vq Kiv ntqtQ| vKs'D³ tgv (47,98,520 +17,37,720)= 65,36,240/- UvKv miKwi tKvlvMti Rgv Kiv nqub|

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vbixyvgšé` t Avbqtgi velq DtjØL Kti 15/4/14 vLt I 25/6/14 vLt Zwi tL AvMg Abt'Q`, 01/12/14 vLt Zwi tL ZvM` cI Ges me'Kl 05/10/15 vLt Zwi tL mipe, `v` I cwi evi Kj`W gšyvj q eivei Avav-miKwi cI tçØY Kiv nq| vKs'A`veva tKvb vlt`uvEgj K Reve cvl qv hvqub| GgZve`vq AvcuEKZ A_@Av`vq Kiv cØqvRb|

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এসজিএফ`টকি কার্যক্রমের বিবরণী আবেদন ত্রৈমাসিক বিবরণী আবেদন আবেদন

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আবেদন বিবরণী

(আবেদন বিবরণী আবেদন ত্রৈমাসিক বিবরণী (আবেদন), আবেদন
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**evsj v` tki KxúUj vi GÛ AwUi tRbŧij Gi
veŧkI AwU vi tcvU©**

vi tcvU© mb t 2013 nŧZ 2014

cŬg LĐ

ˆˆˆ I cwi evi Kj ˆˆY gšYvj q

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Abbreviation & Glossary

ARV (TCV)	Antiretroviral
BRTA	Bangladesh Road Transport Authority.
CMSD	Central Medical Store Depot.
DGDA	Director General of Drug Administration
ECG	Electro Cardiogram
EDCL	Essential Drugs Company Limited
GCC	General Conditions of Contract
HCV	Hepatitis C Virus
HIS	Health Information System
ICB	International Cost Bid
IFB	Invitation for Bids
LC	Letter of Credit
NOA	Notification of Award
PCC	Particular Conditions of Contract
PLSM	Procurement Logistics & Supply Management
TEC	Technical Evaluation Committee
UHC	Upazilla Health Complex
WHO	World Health Organization
WHOSPES	World Health Organization Pesticide Evaluation Scheme

Ab'Q` bs -010
cwi'ko bs- 010

CMSD KZK ref` kx Drcv` bKvix cōZoutbi Local Agent Gi mt_ thWmRtk cY` Avg` wbi bdtg Fraud Gi gva'tg US\$ 18,25,859 g'j` i
14,31,47,345/- U'Kv Aw' R j'wZi veeiY

SI	Contract No & Date	Name of Supplier	Description of Item	Contract Price (US\$)	LC No & Date, TIN, VAT/BIN	Foreign Proforma Invoice & Commercial Invoice No & Date	Quantity as per Foreign Invoice	Price as per Foreign Invoice (US\$)	Difference (5-9) US\$	Remarks
1	2	3	4	5	6	7	8	9	10	11
1	CMSD/Proc-40/HPNSDP/G- 1246(ICB)/2012-13/D-2/142 Dt: 30/06/13 Lot- B	<u>Foreign Supplier:</u> Hewlett-Packard Singapore Pte Ltd <u>Local Agent:</u> M/S Flora Telecom Ltd, Gulshan, Dhaka	Laptop Computer Brand: HP Model: 450 Note Book Country of Origin: USA Qty: 12471 Nos	52,75,233	LC No: 161613013226 Dt: 15/09/2013 LCAF No: NCCBLA-102367 Application TIN: 266-200-1124 VAT/BIN: 18141051048	Proforma Invoice No: 75AD033191, 75AD033192 Dt: 19/08/13 (1) Commercial Invoice No: 75FI043534 75FI043868 75FI043867 75FI050058 75FI043756 75FI050233 75FI049659 75FI043755 75FI049660 75FI044238 75FI043704 75FI044239 75FI043939 75FI050232 Dt: 17/10/13 (2) Commercial Invoice No: 75FI051555 Dt: 23/10/13	Laptop Computer HP 450 Note Book Origin: China 11871 Nos 600 Nos	37,27,494 1,88,400	13,59,339	Shown B/E No: C- 21454 Dt: 17/11/13 B/E No: C- 21633 Dt: 20/11/13
						Total	12471 Nos	39,15,894		
2	CMSD/Proc-83/GoB(Dev)/GD-1203(ICB)/2012-13/D-1/101 Dt: 18/06/13	<u>Foreign Supplier:</u> Hewlett-Packard Singapore Pte Ltd <u>Local Agent:</u> M/S Flora Telecom Ltd, Gulshan, Dhaka	Personal Computer (Desktop) Model: HP 3340 Business PC Country of Origin: USA Qty: 4360 Nos	20,79,720	LC No: 161613012543 Dt: 22/07/13 LCAF No: NCCBLA-101748 Application TIN: 266-200-1124 VAT/BIN: 18141051048	Proforma Invoice No: 75AD021044, 75AD021047, 75AD021049, 75AD021052 Dt: 05/07/13 Commercial Invoice No/ HP Invoice No: 75FI029859 75FI029860 75FI029861 75FI028956 Dt: 31/07/13	Personal Computer (Desktop) HP Pro 3340 MT PC Country of Origin: China 4360 Nos	16,13,200	4,66,520	Shown B/E No: C- 17049 Dt: 05/09/13
			Total	73,54,953				55,29,094	18,25,859 or BDT 143147345/-	

Ab'Q` bs -020
cni'kó bs- 0 2 (K)0

RvZiq JIa bwiZ Dtc'ýv Kti evRvi gj` Atc'ýv A`tfweK D'Pgëj` JIacÎ I wPkrmv mi Ävgwë µtqi KvitiY 4,39,59,795/- UuKv Aw_R ýwzi weeiY

SI	Package No	Bill No Date	Supplier	Medicine Name	Manufa-cturer (1)	Quanti-ty	Unit Price	OCAG Researched Info		Differe-nce Per Unit	Total Taka	Remarks
								Unit Price	Manufacture-r			
1	BM- 10	427 26/6/13	M/S Harun Enterprise	Inj. Folgrastim (Granulocyte coloni stimulating factor)		200	5500	2200	Beacon Pharma	3300	660000	Market Price (MRP)
				Tab. Acyclovir 400mg		2000	40	7.5	Square Pharma	32.5	65000	DMCH
				Inj. Acyclovir 250mg		200	1500	370	Beacon Pharma	1130	226000	Market Price (MRP)
				Cap. Intraconazole 100 mg		2000	60	15	Square Pharma (Cap. Itra)	45	90000	Market Price (MRP)
				Tab. Fluconazole 200mg		2000	60	25	Square Pharma (Tab. Flugal)	35	70000	Market Price (MRP)
				Parenteral Antibiotics (i) Inj. Meropene 1 gm/Vial		1000	1450	400	ACI Pharma	1050	1050000	DMCH
				(ii) Inj. Vancomycin 1000mg/Vial		2300	1100	200	Incepta Pharma	900	2070000	DMCH
				(iii) Inj. Ceftipime 2 gm		1000	1500	530	Renata Ltd	970	970000	Market Price (MRP)
				(iv) Inj. Amikacin 500 mg		1000	700	14	Incepta Pharma	686	686000	GR- 1204 quoted price by Incepta
				Inj. Etoposide 100		300	1500	60		1440	432000	Market Price

SI	Package No	Bill No Date	Supplier	Medicine Name	Manu- facturer (1)	Quanti ty	Unit Price	OCAG Researched Info		Differ ence Per Unit	Total Taka	Remarks
								Unit Price	Manufac turer			
				mg/vial								
				Inj. Cyclophosphamide 1 gm		500	1500	680	Beacon Pharma	820	410000	Market Price
2	G- 1142 Lot- B	303, 304 15/5/13	Mithun Medical Hall	Inj. Bupivacaine 0.5% 50ml	Chemist Lab Ltd BD	500	50	8.43	Incepta Pharma	41.57	20785	GR- 1204 quoted price by Incepta
				Salbutamole Solution 5mg/1ml 10 ml Bottle	Incepta Pharma	250000	55	16.5	EDCL	38.5	9625000	
				Inj. Cephadrine 500mg with water	Incepta Pharma	100000	45	14.9	Opsonin Pharma	30.1	3010000	GR- 1204 quoted price by Opsonin
				Inj. Ephedrine	Incepta Pharma	500	12	7	Incepta Pharma	5	2500	GR- 1204 quoted price by Incepta
				Inj. Gentamicine 20mg 10 Amp/Box	Incepta Pharma	450000	6	4.5	Incepta Pharma	1.5	675000	GR- 1204 quoted price by Incepta
				Inj. Lignoeaine 2% plain 50ml/vial	Techno Drug Ltd BD	500	25	19.98	Jayson Pharma	5.02	2510	GR- 1204 quoted price by Jayson
3	G- 1142 Lot- D	391, 392, 393 16/06/13	Beximco Pharma	Inj. Ciprofloxacin 200mg/100ml PE (Neofloxin IV)		40000	99	26	Libra Infusion	73	2920000	GR- 1204 quoted price by Libra & Tk 62 by Beximco
				Inj. Metronidazole 500mg/100ml PVC bag (Metinid IV 100ml)		20000	45	18.5	Opso Saline	26.5	530000	GR- 1204 quoted price by Opso Saline & Tk 28 by Beximco
				Inj. Hartman's solution 500ml		25000	40	35	IPH	5	125000	

SI	Package No	Bill No Date	Supplier	Medicine Name	Manufa- cturer (1)	Quanti ty	Unit Price	OCAG Researched Info		Differ ence Per Unit	Total Taka	Remarks
								Unit Price	Manufacture r			
				(Inj. Hartsol 500ml) PVC bag								
				Inj. Cholera Saline intravenous infusion (1000ml) with set (Koloride 1000ml PE bottle + SET)		380000	69	49	Beximco Pharma	20	7600000	DMCH
4	G- 1144	213 6/3/2013	City Overseas Ltd	Inj. Rabies Immunoglobulin (Favirab) 5 ml		10000	1872	600	Novartis (Ravipur)	1272	12720000	Market Price (MRP)
										Total	43959795	

Ab'Q` bs -020
cni'kó bs- 0 2 (L)0

RvZiq JIa bniZ Dtc'yn Kti eRvi gj'' Atc'yn A`tfweK D'Pg'ej'' JIac'Î I wPikrmv mi Ävgw' µtqi KvifY 7,26,45,240/- UkV Aw' R' ýwZi veeiY

S l	Packag e No	Lo t	Des k	LD Code/ Name	Contract No	Bill No	Manufac turer	Name of Local Agent/ Contract or	Description	Quantity/ Unit		Contra ct Price per unit (Tk)	OCAG Research ed Price per unit (Tk)	Difference between Contract Price & OCAG Researched Price per unit (Tk)	Total Differenc e (Tk)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
1.	G 1130		1	5080	1 02/07/12	233 28/3/2013		M/S Cascade Internatio nal	Glass Slides (72 pcs per box) Origin: China	Boxe s	12000 0	80	40	40	480000
2.	G 1230	A	3		73 30/05/13	451 26/6/13		M/S Sterling Multitech nologies Ltd	Glass Slides (72 pcs per box) Origin: China	Boxe s	50000	68	40	28	1400000
3.	G 1101	3	1	5050	57 28/06/12	178 5/2/2013		M/S Smart Technolog y	Laser Printer (Heavy Duty)	Nos	9	119900	80000	39900	359100
									Laser Printer	Nos	3520	19500	19000	500	1760000
4.	G 1219	B	3	5090	105 17/06/13	461 26/6/2013		M/S MN Mallick & Co	Blender Machine	Nos	200	7500	4350	3150	630000
									CC Camera Set 30 Point	Nos	1	147500 0	351000	1124000	1124000
									Fax Machine	Nos	40	55000	24000	31000	1240000
									Fire Extinguisher	Nos	8	70500	25000	45500	364000
									Garbage Trolley	Nos	2	8000	2500	5500	11000

Sl	Package No	Lot	Desk	LD Code/ Name	Contract No	Bill No	Manufacturer	Name of Local Agent/ Contractor	Description	Quantity/ Unit		Contract Price per unit (Tk)	OCAG Researched Price per unit (Tk)	Difference between Contract Price & OCAG Researched Price per unit (Tk)	Total Difference (Tk)
										11	12				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
									Grass Cutting Machine	Nos	1	75000	24000	51000	51000
									Hand Drill Machine	Nos	2	12500	6000	6500	13000
									Heavy Duty Hydraulic Trolley	Nos	4	165000	60000	105000	420000
									Laser Scanner	Nos	10	12500	4000	8500	85000
									Scanner	Nos	41	10000	2500	7500	307500
									Photocopy Machine (Digital)	Nos	49	245000	80000	165000	8085000
									Spiral Binding	Nos	4	60000	20000	40000	160000
									Tube Light	Nos	60	425	120	305	18300
									Water Filter	Nos	15	35000	12000	23000	345000
5.	G 1119	A	3		08 28/05/12			M/S MN Mallick & Co	Fax Machine with accessories	Nos	11	43000	15000	28000	308000
									Scanner Machine	Nos	508	6500	2500	4000	2032000
									Electric Meters	Nos	42	31000	10000	21000	882000
									Laminating Machine	Nos	2	55000	22000	33000	66000
									Spiral Binding Machine	Nos	2	60000	25000	35000	70000
									Bio-Metric Access Attendance	Nos	2	195000	80000	115000	230000

S l	Packag e No	Lo t	Des k	LD Code/ Name	Contract No	Bill No	Manufact urer	Name of Local Agent/ Contract or	Description	Quantity/ Unit		Contra ct Price per unit (Tk)	OCAG Research ed Price per unit (Tk)	Difference between Contract Price & OCAG Researched Price per unit (Tk)	Total Differenc e (Tk)
										11	12				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
									Close Circuit Television (CCTV)	Nos	2	255000	115000	140000	280000
									Duplicating Machine	Nos	2	550000	220000	330000	660000
									Photocopier Machine	Nos	64	202000	80000	122000	7808000
6.	G 1119	B	3		09 28/05/12	421 26/6/13	Origin: China	M/S MN Mallick & Co	Fire Extinguisher Carbon Di Oxide (6 Litres)	Nos	12	69500	25000	44500	534000
7.									Garbage Trolley	Nos	2	7500	2500	5000	10000
8.									Grass Cutting Machine	Nos	2	70000	24000	46000	92000
9.									Hand Drill Machine	Nos	2	12500	6000	6500	13000
10.									Heavy Duty Hydraulic Trolley (Brand: EP Manhand, Model: CBY25-II, China)	Nos	4	150000	60000	90000	360000
11.	G 1219	A	3		85 09/06/13			M/S Harun Enterprise	Air Conditioner Split Type 2 Ton Waton	Nos	10	100000	57000	43000	430000
12.									Air Conditioner Split Type 1.5 Ton Waton	Nos	8	85000	47000	38000	304000

Sl	Package No	Lot	Desk	LD Code/ Name	Contract No	Bill No	Manufacturer	Name of Local Agent/ Contractor	Description	Quantity/ Unit		Contract Price per unit (Tk)	OCAG Researched Price per unit (Tk)	Difference between Contract Price & OCAG Researched Price per unit (Tk)	Total Difference (Tk)
										11	12				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
13.									White Board 1220mm X 760mm	Nos	1580	3200	1300	1900	3002000
									Dehumidifire	Nos	4	25000	11000	14000	56000
14.	G 1202		5	HIS & eHealth	97 13/06/13	419 26/6/13		M/S Crystal Technology BD	Computer Server	Nos	8	506090	200000	306090	2448720
									Personal Computer	Nos	120	60225	38000	22225	2667000
									Laptor Computer	Nos	20	57460	51000	6460	129200
									Laser Printer	Nos	20	36465	19000	17465	349300
									Switching Hub	Nos	20	24310	20500	3810	76200
									Connector	Nos	10	1658	650	1008	10080
									Network UTP Cable	Nos	40	8840	9500	-660	-26400
									Patch or Drop Cable 5 meter	Nos	200	940	600	340	68000
									Wall Mounted Rack	Nos	20	38675	17000	21675	433500
									Patch Panel	Nos	20	4973	4200	773	15460
									FACE Plate for 6 Cat with module (Dual port)	Nos	6	470	290	180	1080
									Multimedia Projector	Nos	4	82875	42000	40875	163500
									Air Conditioner 1.5 Ton	Nos	4	66300	48000	18300	73200
									Bar Code	Nos	20	17680	4500	13180	263600

S l	Packag e No	Lo t	Des k	LD Code/ Name	Contract No	Bill No	Manufact urer	Name of Local Agent/ Contract or	Description	Quantity/ Unit		Contra ct Price per unit (Tk)	OCAG Research ed Price per unit (Tk)	Difference between Contract Price & OCAG Researched Price per unit (Tk)	Total Differenc e (Tk)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
									Scanner						
									POS Printer	Nos	20	30940	11200	19740	394800
									Dot Matrix Printer	Nos	20	32045	27500	4545	90900
									Wireless Access Point	Nos	40	7183	6050	1133	45320
15.	G 1245	2	5		82 04/06/13			M/S Islam Enterprise	32 Inches LED TV	Nos	2	65000	47900	17100	34200
									Color TV 21 Inches	Nos	50	26000	12300	13700	685000
									Digital camera	Nos	24	28000	9990	18010	432240
									Digital Video Camera	Nos	3	75000	25900	49100	147300
									Digital Telephone Set	Nos	10	8000	2300	5700	57000
									Intercom Telephone System	Nos	1	280000	107000	173000	173000
									DVD Player	Nos	52	11000	5200	5800	301600
16.	G 1147	2	5		35 21/06/12			M/S Islam Enterprise	Digital camera	Nos	2	28500	9990	18510	37020
									Digital Video Camera	Nos	24	60000	25900	34100	818400
									DVD Player	Nos	22	12000	5200	6800	149600
									LCD TV 29 Inches	Nos	2	62000	45000	17000	34000
									Color TV 21 Inches	Nos	63	24000	12300	11700	737100
17.	JICA 1		1		111 23/06/13			Promixco Ltd	Pulse	Nos	40	44955	5000	39955	1598200

S l	Packag e No	Lo t	Des k	LD Code/ Name	Contract No	Bill No	Manufact urer	Name of Local Agent/ Contract or	Description	Quantity/ Unit		Contra ct Price per unit (Tk)	OCAG Research ed Price per unit (Tk)	Difference between Contract Price & OCAG Researched Price per unit (Tk)	Total Differenc e (Tk)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
									Oxymeter						
									Autoclave Small Size	Nos	20	132597	70000	62597	1251940
18.	G 1127	A	3		57 07/02/11		Luna Plastics Industries Ltd	M/S Trade House	Bio Hazard Bag	Nos	10000	91	70	21	210000
							Tridhara Promotions BD		First Aid Box	Nos	100	2600	2000	600	60000
							Unique Industries Ltd		Surgical Mask	Nos	10000 0	1.5	1	0.5	50000
							Luna Plastics Industries Ltd		Mackintosh	Nos	280	195	90	105	29400
							Hira Metal		Towel Clip	Nos	560	78	30	48	26880
							Luna Plastics Industries Ltd		Brush Scrubbing	Nos	50000	39	25	14	700000
							Tridhara Promotions BD		Carry Bag	Nos	50000	273	230	43	2150000
							Unique Industries Ltd		Cotton 100gm	Nos	50000 0	16	5	11	5500000
							Unique		Cotton 500gm	Nos	3000	130	40	90	270000

S l	Packag e No	Lo t	Des k	LD Code/ Name	Contract No	Bill No	Manufac turer	Name of Local Agent/ Contract or	Description	Quantity/ Unit		Contra ct Price per unit (Tk)	OCAG Research ed Price per unit (Tk)	Difference between Contract Price & OCAG Researched Price per unit (Tk)	Total Differenc e (Tk)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
							Industries Ltd								
							Unique Industries Ltd		Gauge	Nos	50000	182	80	102	5100000
							Tridhara Promotion s BD		Duster	Nos	50000	29	15	14	700000
							Luna Plastics Industries Ltd		Measuring Tape	Nos	14250	78	50	28	399000
							Tridhara Promotion s BD		Moni Flag	Nos	50000	72	60	12	600000
							Luna Plastics Industries Ltd		Plastic Bowl	Nos	50000	49	30	19	950000
							Luna Plastics Industries Ltd		Soap Box	Nos	50000	24	12	12	600000
							Luna Plastics Industries Ltd		Table Cover	Nos	50000	273	120	153	7650000
														Total	72645240

Abj'Q` bs-040
cwi'kó bs-030

μqKZ JIa tggv` vEX'qI qvq Kvi:Y 1,95,06,944/- Ukv Awl R ýwzi veeiY

SL No	Name of Item	Package no	Received Date	Quantity	Date of Exp.	Price	Remarks
1	Fluvax Influenza Vaccine 0.5ml (single dose prifilledin 1, AD syringe	GR 1205	5/8/2013	34338 Dose	01/2014	1,04,56,264/-	
8	HIV-rapid Test	G-955	-	2960 Box	5/2013	31,37,600/-	Issue DMCH on 1/4/2013
9	HBsHg	G-955	-	2760 Box	6/2013	29,25,600/-	Issue DMCH on 1/4/2013
10	HCV rapid Test	G-955	-	2760 Box	5/2013	29,25,600/-	Issue DMCH on 1/4/2013
11	Anti-A	G-944	-	238 vial	7/2013	30,940/-	Issue DMCH on 22/7/2013
12	Anti-B	G-944	-	238 vial	7/2013	30,940/-	Issue DMCH on 22/7/2013
					Total	1,95,06,944/-	

Abj`Q` bs-050
cniukó bs- 040

Medical Equipment User Gi (Push Delivery) Kiv 96,44,814/- UvKv
AwR ývZi veeiY

SI	Package No B/E No	Name of the Institution Installed	NoA No Date	Name of Supplier	Description of Goods according to NoA	Description of Goods found at the time of Actual Verification	Quant ity	Total Price	Received Date by Institutio n	Remarks
1	2		3	4	5	6	7	8	9	10
1	G- 1223 C- 137170 03/11/13 <u>Received</u> 19/11/13	Sir Salimullah Medical College Mitford Hospital	CMSD/Proc-32/HPNSDP/G-1223/ICB/2012-13/D-3/4536 Dt: 30/05/2013	M/S Sense Ltd 59, Dilkusha C/A, Dhaka	Blood Bank Refrigerator +4C Glass Door Model: BXC-ASSISI Brand: BIOBASE Origin: Made in China	Blood Bank Refrigerator Glass Door Model: BXC-ASSISI Brand: BIOBASE Origin: Made in China	1	USD 7,650 = 5,99,760 + Duties 5,77,552 = 11,77,312	13/03/2014	The item is Nonfunctioning from the date of receiving.
2	G- 1239 C-129375 20/10/13	Sir Salimullah Medical College Mitford Hospital	CMSD/Proc-73/HPNSDP/G-1239/ICB/2012-13/D-5/127 Dt: 27/06/2013	M/S Mercantile Trade International Ltd	Ultrasonogram Machine (Fully Digital Architechure Black & White Ultrasonography System with Dicom 3.0 Connectivity and Multi-specialty Imaging Platform with Built in Trolley on Castros Origin: China	Ultrasonogram Machine (Fully Digital Architechure Black & White Ultrasonography System with Dicom 3.0 Connectivity and Multi-specialty Imaging Platform with Built in Trolley on Castros Origin: China	1	USD 7,920 = 6,27,138 + Duties 1,29,616 = 7,56,754	16/02/2014	The item is not functioning ; image quality is not up to the mark
3	G- 1192 C- 47279 26/04/13 <u>Received</u> 03/01/14	National Institute of Cardiovascular Diseases	CMSD/Proc-86/HPNSDP/G-1192(ICB)/2011-12/D-1/26 Dt: 19/06/2012	M/S Mercantile Trade International Ltd	Echocardiograph Machine with Color Doppler Model: HY6000 Pro Mfg: M/S Wuxi Haiying International Trade Co Ltd, China Origin: China	Echocardiograph Machine with Color Doppler Model: HY6000 Pro Mfg: M/S Wuxi Haiying International Trade Co Ltd, China Origin: China	1	USD 18,400 = 14,93,079 + Duties 45,862 = 15,38,941	31/12/2013	The item is not functioning due to Resolution quality/Monitor quality

SI	Package No B/E No	Name of the Institution Installed	NoA No Date	Name of Supplier	Description of Goods according to NoA	Description of Goods found at the time of Actual Verification	Quantity	Total Price	Received Date by Institution	Remarks
1	2		3	4	5	6	7	8	9	10
4	G- 904	Shahid Suhrawardi Medical College Hospital	CMSD/Proc-59/HPNSDP/G-904(ICB)/2009-10/D-3/71 Dt: 23/02/2011	M/S Biponon Ltd	Anaesthesia Machine Model: Triton Brand: Medec Benelux nv Origin: Belgium	Anaesthesia Machine Model: Triton Brand: Medec Benelux nv Origin: Belgium	2	13,61,920	The Machines were delivered to the institution by CMSD own on 03/12/13	The item is Nonfunctioning from the date of receiving
5	G- 1109 <u>C- 8524</u> 22/01/13	Shahid Suhrawardi Medical College Hospital	CMSD/Proc-53/HPNSDP/G-1109(ICB)/2011-12/D-5/39 Dt: 26/06/2012		OT Table Universal, Hydraulic Head Mobile Model: HFMH 3008B Origin: China	OT Table Universal, Hydraulic Head Mobile Model: HFMH 3008B Origin: China	2	3,96,006	The Machines were delivered to the institution by CMSD own on 03/12/13	The item is Nonfunctioning from the date of receiving
6	G- 1223 <u>C- 137170</u> 03/11/13 <u>Received</u> 19/11/13	NITOR (Pongu Hospital)	CMSD/Proc-32/HPNSDP/G-1223/ICB/2012-13/D-3/4536 Dt: 30/05/2013	M/S Sense Ltd 59, Dilkusha C/A, Dhaka	Blood Bank Refrigerator +4C Glass Door Model: BXC-ASSISI Brand: BIOBASE Origin: Made in China	Blood Bank Refrigerator Glass Door Model: BXC-ASSISI Brand: BIOBASE Origin: Made in China	1	USD 7,650 = 5,99,760 + Duties 5,77,552 = 11,77,312	02/03/2014	Stock Entry was not found during physical verification and The item is Nonfunctioning
7	G- 1104 <u>C- 36362</u> 25/02/14	NITOR (Pongu Hospital)	Contract No: 60 Date: 02/05/2013	M/S Biponon Ltd	Anaesthesia Machine with ventilator	Anaesthesia Machine with ventilator	2	24,79,915	04/04/2014	Stock Entry was not made and the Item is not installed & not functioning

SI	Package No B/E No	Name of the Institution Installed	NoA No Date	Name of Supplier	Description of Goods according to NoA	Description of Goods found at the time of Actual Verification	Quantity	Total Price	Received Date by Institution	Remarks
1	2		3	4	5	6	7	8	9	10
8	G- 1239 <u>C-129375</u> 20/10/13	Dhaka Medical College Hospital	CMSD/Proc-73/HPNSDP/G-1239/ICB/2012-13/D-5/127 Dt: 27/06/2013	M/S Mercantile Trade International Ltd	Ultrasonogram Machine (Fully Digital Architecture Black & White Ultrasonography System with Dicom 3.0 Connectivity and Multi-specialty Imaging Platform with Built in Trolley on Castros Origin: China	Ultrasonogram Machine (Fully Digital Architecture Black & White Ultrasonography System with Dicom 3.0 Connectivity and Multi-specialty Imaging Platform with Built in Trolley on Castros Origin: China	1	USD 7,920 = 6,27,138 + Duties 1,29,616 = 7,56,754	27/03/2014	The item is not installed and is not functioning
						Total Taka		96,44,814/=		

Abj'Q` bs 060
cwi'ko bs- 050

GKgvĭ miKvix JIa Drcv` bKvix cĬZôvb Essential Drugs Company Limited (EDCL) ` icĭĭ meĬcĩ i` vZv ni qv mĭĬĬ Zvi vbKU nĭZ ĩq bv Kĭi
Drcv` bKvix cĬZôvb bq Ggb WĬKv` vix cĬZôvb nĭZ JIa ĩq Kivq 14,77,745/- UvKv AwĬ R ĩvĬZi veeiY

Item No	Description of Medicine	Purchased Quantity	Contracted Supplier/Manufacturer		Difference in Unit Price	Total Difference/ Financial Loss
			M/S Mithun Medical Hall, 688/1B, Baro Mogh Bazar, Dhaka Unit Price (Tk)	M/S Essential Drugs Company Ltd (EDCL) Unit Price (Tk)		
1	Inj. Hydrocortisone 100mg/ampoule	10000 Nos	Incepta Phar Ltd BD 40.00	33.00	7.00	70,000/=
2	Inj. Diazepam 10mg	3500 Nos	Chemist Lab Ltd BD 4.50	4.13	0.37	1,295/=
3	Inj. Adrenaline 1mg/ml	500 Nos	Techno Drug Ltd BD 22.00	4.72	17.28	8,640/=
4	Inj. Ampicilin (500mg)- 5 vial box	250000 Nos	Renata Ltd BD 20.00	19.00	1.00	2,50,000/=
5	Inj. Cephradine 500mg with water	100000 Nos	Incepta Phar Ltd BD 45.00	36.00	9.00	9,00,000/=
6	Inj. Ephedrine	500 Nos	Incepta Phar Ltd BD 12.00	9.50	2.50	1,250/=
7	Inj. Gentamicin (20mg) 10 ampoule/box	450000 Nos	Incepta Phar Ltd BD 6.00	5.54	0.46	2,07,000/=
8	Inj. Gentamicin 80mg/2ml	32000 Nos	Incepta Phar Ltd BD 9.00	8.14	0.86	27,520/=
9	Inj. Lignocaine 2% plain 500ml/vial	500 Nos	Techno Drug Ltd BD 25.00	17.57	7.43	3,715/=
10	Inj. Magnesium sulphate 4% w/v 2.46gm/5ml	500 Nos	Chemist Lab Ltd BD 18.00	15.35	2.65	1,325/=
11	Inj. Oxytocin 5 IU/ml	10000 Nos	Chemist Lab Ltd BD 6.50	5.80	0.70	7,000/=
					Total	14,77,745/=

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4.	5	4	13-15
5.	6	5	16

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^v^r I cnievi Kj^vY gšYvj tqi vbqšYvab tK^`ŋq JIavMvi (mGgGmM) XvKv Ges veGmGgGg BD, XvKv I iscj tgvM^tKj KtjR nmcvZvj Gi 2012-2013 A_©eQtii AwL_R KgRvU ^vbxq I ivR^AWU AvA` Bi KZR bgbvjK hvPvBtqi gva^tg vbixYv Kihpug m^ubdKiv nq | AwL_R Avbqg vPnyZKiY Ges Avbqg tivaKt^i cZ^tivagjK e^e^v chajvPbmn miKwi m^u / At_P Yq-YvZi cniGW Ges Avbqgmgn h_vh_ KZetYi bRti Avbqb KivB G vbixYvi gj D^i k | G w^t^vU^msukoo cZov^bi th mKj AwL_R Avbqg Ašf^ Kiv ntqtQ Zv veteP^ mg^tqi A_ev ceZ^mg^tqi tj b^ b I Avq e^tqi Ask vektI | G w^t^vU^Ašf^ Avbqg chajvPbv Kti cZxqgub nq th, vbixYvZ cZov^bi Af^šixY vbqšY e^e^vi ^pZv Ges miKwi veva-veavb cnicvj b bv Kivq Avbqg_tjv msNvUZ ntqtQ hvi cZ msukoo KZetYi ^v AvKI^ Kiv ntjv | AwLU AvciEtZ RvOZ A_©Av v^tqi tY^t^ ckvmbK KZetYi cQvRbxq Kihpug M^Y Kiv cQvRb | GQovv cZov^bi AwL_R k;Ljv vbnDZKt^i h_vh_ e^e^v M^tYi gva^tg G ai^Yi Avbqtqi chivejE tiva Kivl m^e | gj w^t^vU^ Ktjei e^k bv Kti AvciE msukoo cQvYK I ve^wiZ cni msL^vb (cviukomgn) c_K GKvL LtD A_© vDZxq LtU Ašf^ Kiv ntqtQ |

c^hr^ tY^t^ vbixYvi AvSR^ZK gub^U Z_v International Standards for Supreme Audit Institutions (ISSAI) Gi c^m^k avimgn Ges Government Auditing Standard mgn vetePbvq vbtq Avtjv^ vbixYv m^uv^ b I w^t^vU^c^vqb Kiv ntqtQ | AwL_R e^e^vcbvq k;Ljv cZov Ges Gi YMZ gvb e^k^Z G w^t^vU^ BvZevPK Ae^ vb ivLte etj Avkv Kiv hvq |

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