

## Annual Procurement Plan-2020-2021 (Revised)

Ministry/Division		Ministry of Commerce										Project Cost (In Tk Thousand)			
Agency		Directorate of National Consumers' Right Protection, Barisal													
Procuring Entity Name and Code		DNCRP, Divisional Officer Barisal										469			
Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Tk. (thousand)	Time Code for Process	Not Used in goods	Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time To Contract Signature	Time For Completion Of Contract
3	4			7	8	9	10	11	12	13	14	15	16	17	18
No	As per requirement of time	RFQ/ Direct Cash Purchase	Deputy Director	GoB	35.00	Planned dates Planned days Actual									
No	As per requirement of time	RFQ/ Direct Cash Purchase	Deputy Director	GoB	20.00	Planned dates Planned days Actual									
No	As per requirement of time	RFQ/ Direct Cash Purchase	Deputy Director	GoB	20.00	Planned dates Planned days Actual									
No	As per requirement of time	RFQ/ Direct Cash Purchase	Deputy Director	GoB	15.00	Planned dates Planned days Actual									
No	As per requirement of time	RFQ/ Direct Cash Purchase	Deputy Director	GoB	35.00	Planned dates Planned days Actual									
No	As per requirement of time	RFQ/ Direct Cash Purchase	Deputy Director	GoB	32.00	Planned dates Planned days Actual									
No	As per requirement of time	RFQ/ Direct Cash Purchase	Deputy Director	GoB	7.00	Planned dates Planned days Actual									



Internet/Fax/Tel ex (3211117)	No	As per requirement of time	RFQ/ Direct Cash Purchase	Deputy Director	GoB	15.00	Planned dates					
							Planned days Actual	Planned days Actual				
Copying Charge (3221107)	No	As per requirement of time	RFQ/ Direct Cash Purchase	Deputy Director	GoB	5.00						
Petrol, Oil and Lubricants (3243101)	No	As per requirement of time	RFQ/ Direct Cash Purchase	Deputy Director	GoB	120.00						
Computer consumables (3255101)	No	As per requirement of time	RFQ/ Direct Cash Purchase	Deputy Director	GoB	25.00						
Printing and binding (3255102)	No	As per requirement of time	RFQ/ Direct Cash Purchase	Deputy Director	GoB	10.00						
Stamp and Seals (3255104)	No	As per requirement of time	RFQ/ Direct Cash Purchase	Deputy Director	GoB	40.00						
Motor vehicles (3258101)	No	As per requirement of time	RFQ/ Direct Cash Purchase	Deputy Director	GoB	50.00						
Furniture (3258102)	No	As per requirement of time	RFQ/ Direct Cash Purchase	Deputy Director	GoB	10.00						
Other Machineries and equipment (3258105)	No	As per requirement of time	RFQ/ Direct Cash Purchase	Deputy Director	GoB	10.00						
IT Equipments (4112201)	No	As per requirement of time	RFQ/ Direct Cash Purchase	Deputy Director	GoB	15.00						
Firefighting Equip.(4112305)	No	As per requirement of time	RFQ/ Direct Cash Purchase	Deputy Director	GoB	5.00						

For sudden demand of office, procurement under appropriate method like Request For Quotation(RFQ), Direct Purchase etc under the Public Procurement Act, 2006 and PPR, 2008.

*Konestha*  
08.06.2021  
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