

Annual procurement plan-2023-24

Ministry/Division		Ministry of commerce										Project Cost (In Tk Thousand)					
Agency		Directorate of national Consumer's Right Protection Barisal Divisional Office 1170502104053										475.00					
Package no.	Description of procurement GOODS	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	Approved to Award	Notification of Award	Signing of Contract	Total time of contract	Time for completion of contract
1	Computer consumable items (toner, pen drive, Anti-Virus etc)	Nos	4	Direct Cash Purchase	Deputy Director	GOB	40.00	9	10	11	12	13	14	15	16	17	18
2	Stationery goods (Stamp and seal)	Nos		Direct Cash Purchase	Deputy Director	GOB	30.00										
3	Miscellaneous Stationery goods	Nos		Direct Cash Purchase	Deputy Director	GOB	110.00										
4	Cleaning & washing goods	Nos		Direct Cash Purchase	Deputy Director	GOB	50.00										
5	Books & periodicals	Nos		Direct Cash Purchase	Deputy Director	GOB	20.00										
6	ICT Equipment	Nos		Direct Cash Purchase	Deputy Director	GOB	35.00										
7	Telecommunication	Nos		Direct Cash Purchase	Deputy Director	GOB	10.00										

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Equipment	Nos	ment of time As per requirement of	Direct Cash Purchase	Deputy Director	GOB	80.00													
8 Electric Equipment (Fan, Light etc)				Deputy Director	GOB	80.00													
9 Office Equipment (PS, Fridge etc)			RFQ/Direct Cash Purchase	Deputy Director	GOB	100.00													
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																			

Andranil
 31.07.2023
इन्द्रानि दास
 सहायी परिचालक
 जतीय सेवा अधिकार सङ्गठन अखिलेश्वर
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