

Government of the Peoples Republic of Bangladesh  
 Betar Publications Office  
 Bangladesh Betar, Dhaka

ANNUAL PROCUREMENT PLAN FOR REVENUE BUDGET

(a) Financial Year: 2025-2026

(b) Reporting Period: 01.08.2025 to 30.06.2026

CODE: 1330608119114 (unit code)

Total Allocation: Taka 4072 thousand (including compensation)

(c) Ministry: Ministry of Information and Broadcasting

(d) Head of Procurement: Regional Director

Package no.	Description of goods	Unit	Quantity	Procurement Method and type	Contract Approving Authority	Source of funds	Estimated Cost in Thousand Taka	Time code for process	Not used in GOOD	Invite/ Advertisement of Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time of Contract Signature	Time completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
01	Vehicle repairing and maintenance: Repairing and maintenance of official vehicle by procuring components. CODE: 3258101	As required	DPM	Regional Director	GoB	75	Planned Dates Planned Dates Actual Dates	07/12/25 - -	- - -	- - -	- - -	- - -	- - -	- - -	- - -	30/06/26 - -	
02	Furniture repairing and maintenance: Repairing and maintenance of official table, chairs, rack, steel almirah, steel cabinet, sofa etc. CODE: 3258102	As required	DPM	Regional Director	GoB	50	Planned Dates Planned Dates Actual Dates	10/09/25 - -	- - -	- - -	- - -	- - -	- - -	- - -	30/06/26 - -		
03	Computer repairing and maintenance: Repairing and maintenance of computer and printer by procuring components (mother-board, hard-disk, RAM etc.) and other accessories. CODE: 3258103	As required	DPM	Regional Director	GoB	100	Planned Dates Planned Dates Actual Dates	17/08/25 - -	- - -	- - -	- - -	- - -	- - -	- - -	30/06/26 - -		
04	Telecommunication equipment repairing and maintenance: Repairing and maintenance of devices like telephone, mobile phone, router, modem, switch, hub, server and related physical cabling and wiring. CODE: 3258126	As required	DPM	Regional Director	GoB	20	Planned Dates Planned Dates Actual Dates	22/09/25 - -	- - -	- - -	- - -	- - -	- - -	- - -	30/06/26 - -		
05	Purchase of office cleaning materials: Purchase of toilet cleaner, bleaching powder, broom, floor mop, floor cleaner etc. CODE: 3211102	As required	DPM	Regional Director	GoB	30	Planned Dates Planned Dates Actual Dates	05/10/25 - -	- - -	- - -	- - -	- - -	- - -	- - -	30/06/26 - -		
06	Purchase of books, newspaper etc. Purchase of books, newspaper etc. CODE: 3211127	As required	DPM	Regional Director	GoB	50	Planned Dates Planned Dates Actual Dates	12/08/25 - -	- - -	- - -	- - -	- - -	- - -	- - -	30/06/26 - -		
Total Allocation (page 1)								425	In words: Four lac twenty five thousand taka only								

As required  
2025-2026  
পরিবহন বিভাগ  
বিভাগীয় কর্তৃপক্ষ  
বেতার প্রকল্প সম্পর্ক  
বাস্তু ও পরিবহন

যোগাযোগ প্রকল্প বিভাগ  
বিভাগীয় কর্তৃপক্ষ  
সম্পর্ক বিভাগ  
বেতার প্রকল্প সম্পর্ক  
বাস্তু ও পরিবহন

১০/১০/১০  
অধিকারী বেতার  
বিভাগীয় কর্তৃপক্ষ  
আধুনিক পরিবহন

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18														
07	Purchase of sanitation materials: Purchase of hand sanitizer, hand wash, soap, disinfectant solution etc. CODE: 3252108	As required	DPM	Regional Director	GoB	1	Planned Dates Planned Dates Actual Dates	15/10/25 - -	- - -	- - -	- - -	- - -	- - -	- - -	- - -	30/06/26 - -															
08	Purchase of computer materials Purchase of computer, printer, scanner, tonner, UPS etc. and other materials like keyboard, mouse, monitor, speaker, headphone, anti-virus software etc. CODE: 3255101	As required	DPM	Regional Director	GoB	50	Planned Dates Planned Dates Actual Dates	10/11/25 - -	- - -	- - -	- - -	- - -	- - -	- - -	30/06/26 - -																
09	Printing and binding: Expense for printing and binding CODE: 3255102	As required	LTM	Regional Director	GoB	2400	Planned Dates Planned Dates Actual Dates	14/09/25 - -	23/09/25 - -	24/09/25 - -	25/09/25 - -	28/09/25 - -	29/09/25 - -	- - -	30/06/26 - -																
10	Purchase of other stationery goods/ accessories: Purchase of office stationeries, washing powder, soap, tissues, air fresheners, towel, pen, reg. books, filter kit, etc. CODE: 3255105	As required	DPM	Regional Director	GoB	720	Planned Dates Planned Dates Actual Dates	01/02/26 - -	- - -	- - -	- - -	- - -	- - -	- - -	30/06/26 - -																
11	Leverage Purchase of clothing, shoes, umbrella etc. for employees CODE: 3256106	As required	DPM	Regional Director	GoB	151	Planned Dates Planned Dates Actual Dates	03/08/25 - -	- - -	- - -	- - -	- - -	- - -	- - -	30/06/26 - -																
12	Purchase of electrical equipment Purchase of Air Conditioner (AC), IPS, telephone sets, electrical tools, jacks, lights, fan, switch, cables etc. CODE: 4112303	As required	DPM	Regional Director	GoB	80	Planned Dates Planned Dates Actual Dates	08/09/25 - -	- - -	- - -	- - -	- - -	- - -	- - -	30/06/26 - -																
13	Purchase of Furniture: Purchase of office furniture CODE: 4112314	As required	DPM	Regional Director	GoB	50	Planned Dates Planned Dates Actual Dates	07/09/25 - -	- - -	- - -	- - -	- - -	- - -	- - -	30/06/26 - -																
Total Allocation (page 2)								3647	In words: Thirty-six lac forty-seven thousand taka only																						
Total Allocation (pg 1+2)								4072	In words: Forty lac seventy-two thousand taka only																						

\* Mentioned are possible dates. It may be changed.

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বিভাগীয় সমন্বয় বোর্ড  
বেতাম প্রক্রিয়া বোর্ড  
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