

**Office of the Regional Engineer**  
Bangladesh Betar Coxsbazar.  
Annual Procurement Plan for Revenue Budget.

A) Financial Year: 2024-25

B) Unit Code-1-3306-0311-9079

C) Ministry- Information & Broadcast.

D) Reporting Period- 18/07/24 to 30/06/25

E) Total Allocation- 20,15,000/-

F) Head Of Procuring: Regional Engineer.

SL	Description of Procurement	Qnt	Met hod	Fund sour	Pro Ent	Cost of Tk.	Time Code	Ten Docu	Ad Ten	Ten Opn	Ten Eva	App Awd	Sign cont	delT i	Time
01	<b>Cleaning Code-3211102</b> Cleaning of Betar Compound with labour bill, Cleaning Item, Cleaning Tools Purchase etc.	As Req.	DPM	Gov.	RE	70000/-	-	24/07/24	-	-	-	-	-	-	30/06/25
02.	<b>Training Code- 3231301</b> Training of officers & Staffs For Skilled Development.	As Req.	DPM	Gov.	RE	80000/-	-	28/07/24	-	-	-	-	-	-	30/06/25
03.	<b>Purchase of Petrol, Dieisel &amp; Lubricant Code-3243101</b> Purchase of Petrol, Lubricant for Vehicle & Generator.	As Req.	DPM	Gov.	RE	500000/-	-	28/07/24	-	-	-	-	-	-	30/06/25
04.	<b>Sanitation Item Code-3252108</b> Purchase of Powder, Herpick, Soap, Sanitizer, Mask, Toilet tissue etc.	As Req.	DPM	Gov.	RE	5000/-	-	28/07/24	-	-	-	-	-	-	30/12/24
05.	<b>Security Goods Code-3253102</b> Purchase Search mirror, cc camera, DVR, Cable, Camera Cable, Monitor etc.	As Req.	DPM	Gov.	RE	40000/-	-	28/07/24	-	-	-	-	-	-	30/12/24
06	<b>Computer Item Code- 3255101</b> Purchase of Computer item & Computer Accessories	As Req.	DPM	Gov.	RE	60000/-	-	28/07/24	-	-	-	-	-	-	30/06/25
07.	<b>Printing and binding Code- 3255102</b> Printing and Binding of Required Materials	As Req.	DPM	Gov.	RE	5000/-	-	28/07/24	-	-	-	-	-	-	30/06/25
08.	<b>Stationary Goods Code- 3255105.</b> Purchase of different stationary goods.	As Req.	DPM	Gov.	RE	70000/-	-	28/07/24	-	-	-	-	-	-	30/12/24
09.	<b>General Supply of useful Materials Code- 3256103</b> Purchase of Useful Materials for Official purpose.	As Req.	DPM	Gov.	RE	15000/-	-	28/07/24	-	-	-	-	-	-	30/06/25
10.	<b>Take Care of Garden Code-3257304</b> Purchase of Flower tree, cow dung, Manure, seeds Plant, beautification materials etc.	As Req.	DPM	Gov.	RE	60000/-	-	28/07/24	-	-	-	-	-	-	30/06/25
11.	<b>Repairing of Car Code-3258101</b> Repairing & Maintenance of Motor Car.	As Req.	DPM	Gov.	RE	75000/-	-	28/07/24	-	-	-	-	-	-	30/06/25
12.	<b>Furniture Repairing Code-3258102</b> Repairing & Maintenance of Office Chair Table, File cabinet, Steel Almary etc.	As Req.	DPM	Gov.	RE	40000/-	-	28/07/24	-	-	-	-	-	-	30/06/25
13.	<b>Computer Code-3258103</b> Repairing & Maintenance of Office and Broadcasting Computer.	As Req.	DPM	Gov.	RE	50000/-	-	28/07/24	-	-	-	-	-	-	30/06/25

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রবীন্দ্র শী বড়ুয়া  
মহাপরিচালক  
বাংলাদেশ বেতার

**Office of the Regional Engineer**  
Bangladesh Betar Coxsbazar.  
Annual Procurement Plan for Revenue Budget.

A) Financial Year: 2024-25

B) Unit Code-1-3306-0311-9079

C) Ministry- Information & Broadcast.

D) Reporting Period- 10/07/24 to 30/06/25

E) Total Allocation- 20,15,000/-

F) Head Of Procuring: Regional Engineer.

SL	Description of Procurement	Qnt	Met hod	Fund sour	Pro Ent	Cost of Tk.	TimC od	Ten Docu	Ad Ten	Ten Opn	Ten Eva	App Awd	Sign cont	De T	Time
14.	<b>Repairing &amp; Maintenance Code-3258105</b>					250000									
	Repairing & Maintenance of 75Kva, 150KVA Diesel Generator	As Req.	RFQ	Gov.	RE	80000	-	16/07/24	-	-	-	-	-	-	30/06/25
	Split & Floor Mounted AC, Sub- Station	As Req.	DPM	Gov.	RE	130000	-	16/07/24	-	-	-	-	-	-	30/06/25
	FM TX, Studio Equipment, water pump, Electric line, Street light, Garden light	As Req.	DPM	Gov.	RE	20000	-	16/07/24	-	-	-	-	-	-	30/06/25
	Unexpected Maintenance.	As Req.	DPM	Gov.	RE	20000	-	16/07/24	-	-	-	-	-	-	30/06/25
15.	<b>Repairing &amp; Maintenance Residential Building Code-3258106</b>					200000									
	a) Repairing & Maintenance of Police Barak	As Req.	RFQ	Gov.	RE	80000	-	01/11/24	-	-	-	-	-	-	30/06/25
	b) Residential Colony for Electric, Civil. Water Line & Doors and Windows.	As Req.	RFQ	Gov.	RE	120000	-	01/11/24	-	-	-	-	-	-	30/06/25
16.	<b>Repairing &amp; Maintenance Nonresidential Building Code-3258107</b>					300000									
	Repairing & Maintenance of Office Building, Studio Block, Sub-Station, Main gate, Reception Room,	As Req.	RFQ	Gov.	RE	250000	-	01/11/24	-	-	-	-	-	-	30/06/25
	Boundary Wall Repairing & Relevant Works	As Req.	RFQ	Gov.	RE	50000	-	01/11/24	-	-	-	-	-	-	30/06/25
17.	<b>Repairing &amp; Maintenance Telecommunication equipment Code-3258126</b>					45000									
	Maintenance of Telephone, Intercom, Hotline, Satellite receiver, & Relevant Item.	As Req.	DPM	Gov.	RE	45000	-	16/08/24	-	-	-	-	-	-	30/06/25
18..	<b>Electrical Goods Code-4112303</b>					100000									
	Purchase of Light, Fan, wire, switch, Socket, Tools, battery Etc.	As Req.	DPM	Gov.	RE	100000	-	16/07/24	-	-	-	-	-	-	30/06/25
19.	<b>Furniture Code-4112314</b>					50000									
	Purchase of Chair, table, Sofa, computer table, Studio Furniture ETC.	As Req.	DPM	Gov.	RE	50000	-	16/08/24	-	-	-	-	-	-	30/06/25

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মুনির আদমদ  
প্রোগ্রামার (অফিস সহকারী)  
বাংলাদেশ বেতার

রবীন্দ্রনাথ বড়ুয়া  
মহাপরিচালক  
বাংলাদেশ বেতার