

Office of the Deputy Controller of News
Bangladesh Betar Rangamati.
Annual Procurement Plan for Revenue Budget.

A) Financial Year: 2024-25

B) Unit Code-1-3306-0614-0058

C) Ministry- Information & Broadcast.

D) Reporting Period- 01/07/24 to 30/06/25

E) Total Allocation-3,85,000/-

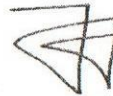
F) Procuring Entity: Deputy Controller of News

SL	Description of Procurement	Qnt	Met hod	Fund sour	Procu Entity	Cost of Tk.	Time Code	Ten Docu	Ad Ten	Ten Opn	Ten Eva	App Awd	Sign cont	Del T	Time
01.	Cleaning Code-3211102 Cleaning of Betar Compound with labor bill, Cleaning Item, Machineries Purchase etc.	Ass Req.	DPM	Gov.	DCN	5000/-	-	01/07/24	-	-	-	-	-	-	30/06/25
02.	Refreshment Code: 3211106 Amusement of Guest From Head Office, local area, Official Staff & NIMC Staff etc.	Ass Req.	DPM	Gov.	DCN	10000/ -	-	01/07/24	-	-	-	-	-	-	30/06/25
03.	Internet Provider Service Code- 3211117 Monthly Payment of Internet bill for Official & Live Streaming service.	Ass Req.	DPM	Gov.	DCN	40000/ -	-	01/07/24	-	-	-	-	-	-	30/06/25
04.	Books & Newspaper Code-3211127 Purchase of books & News paper for Official use only.	Ass Req.	DPM	Gov.	DCN	5000/-	-	01/07/24	-	-	-	-	-	-	30/06/25
05.	Publishing Code-3211128 Publishing Calendar, Pad etc.	Ass Req.	DPM	Gov.	DCN	10000/ -	-	01/07/24	-	-	-	-	-	-	30/06/25
06.	Training Code- 3231301 Professional Training of officers & Staff For Skilled Development.	Ass Req.	DPM	Gov.	DCN	25000/ -	-	01/07/24	-	-	-	-	-	-	30/06/25
07.	Sanitation Item Code-3252108 Purchase of Powder, Harpik, Soap, Sanitaizer,Mask, Toilet tissue etc.	Ass Req.	DPM	Gov.	DCN	10000/ -	-	01/07/24	-	-	-	-	-	-	30/06/25
08.	Security Goods Code-3253102 Purchase of Scanner, Search mirror, cc Camera, DVR, cable, Monitor etc.	Ass Req.	DPM	Gov.	DCN	10000/ -	-	01/07/24	-	-	-	-	-	-	30/06/25
09.	Computer Item Code- 3255101 Purchase of Computer Tonner & Photocopier Tonner	Ass Req.	DPM	Gov.	DCN	40000/ -	-	01/07/24	-	-	-	-	-	-	30/06/25
10.	Printing and Binding Code-3255102 Printing Banner, Festoon etc.	Ass Req.	DPM	Gov.	DCN	10000/ -	-	01/07/24	-	-	-	-	-	-	30/06/25
11.	Stationary Goods Code- 3255105 Purchase of Ball-pen, Towel, Air-fresher, Glass, tea-Cup etc.	Ass Req.	DPM	Gov.	DCN	70000/ -	-	01/07/24	-	-	-	-	-	-	30/06/25
12.	General Supply of Raw Materials Code- 3256103 Purchase of Raw Materials for Official use.	Ass Req.	DPM	Gov.	DCN	10000/ -	-	01/07/24	-	-	-	-	-	-	30/06/25

14.07.24
মাহবুব উদ্দিন
সহকারী বাতী নিয়ন্ত্রক
বাংলাদেশ বেতার, রাঙ্গামাটি।

রশীদুল্লাহ বড়ুয়া
মহাপরিচালক
বাংলাদেশ বেতার

SL	Description of Procurement	Qnt	Met hod	Fund sour	Procu Entity	Cost of Tk.	Time Code	Ten Docu	Add. Ten	Ten Opn	Ten Eva	App Awd	Sign cont	Del Time	Time
13.	Function/Festival Code-3257301 National Day and Other Function	Ass Req.	DPM	Gov.	DCN	15000/-	-	01/07/24	-	-	-	-	-	-	30/06/25
14.	Take Care of Garden Code-3257304 Purchase of Flower tree, crowding, Manure ,seeds Plant etc.	Ass Req.	DPM	Gov.	DCN	10000/-	-	01/07/24	-	-	-	-	-	-	30/06/25
15.	Furniture Repairing Code-3258102 Repairing & Maintenance of Office Chair Table , File-cabinet, Almirah etc.	Ass Req.	DPM	Gov.	DCN	30000/-	-	01/07/24	-	-	-	-	-	-	30/06/25
16.	Computer Code-3258103 Repairing & maintenance	Ass Req.	DPM	Gov.	DCN	30000/-	-	01/07/24	-	-	-	-	-	-	30/06/25
17.	Repairing & Maintenance Code-3258105 Repairing& Maintenance of TV, Radio, Split, and Unexpected Machinerries.	Ass Req.	DPM	Gov.	DCN	5000/-	-	01/07/24	-	-	-	-	-	-	30/06/25
18.	Telephone Goods Code-3258126 Maintenance of Telephone, Hotline, Satellite receiver, & Relevant Item.	Ass Req.	DPM	Gov.	DCN	5000/-	-	01/07/24	-	-	-	-	-	-	30/06/25
19.	Electrical Goods Code-4112303 Purchase of Light, Fan, wire, switch, Socket, Tools, Pencil battery, Auto Tube set Etc.	Ass Req.	DPM	Gov.	DCN	10000/-	-	01/07/24	-	-	-	-	-	-	30/06/25
20.	New Furniture Code-4112314 Purchase of Chair, table, Sofa, computer table, ETC.	Ass Req.	DPM	Gov.	DCN	35000/-	-	01/07/24	-	-	-	-	-	-	30/06/25


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 রবুল হাসা বড়ুয়া
 মহাপরিচালক
 বাংলাদেশ বেতার