Government People's Republic of Banglesh
Office Of the Deputy Commssioner
Chattogram
Annual Procurement Plan-2025-26

Memo No: 05.42.1500.204.065.03.25- 1455 Date: 30.07.2025

-Package No	Description of Procurement Package GOODs	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimated Cost in Tk (lac).	Time Code for Process	Not used in Goods	Invite/ 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
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GR1	Entertainment Expenses CODE: 3211110	pcs	according to demand	DPM	DC	GoB	21.00	Planned Dates		Purchase under DPM method as per PPR 2008							
								Planned Days									
								Actual Dates									
GR2	Electricity CODE: 3211113	Number	according to demand	---	DC	GoB	70.00	Planned Dates		Payment is made directly upon receipt of the bill as per PPR 2008.							
								Planned Days									
								Actual Dates									
GR3	Water CODE: 3211115	Number	according to demand	-	DC	GoB	15.00	Planned Dates		Payment is made directly upon receipt of the bill as per PPR 2008.							
								Planned Days									
								Actual Dates									
GR4	Internet/Fax CODE: 3211117	Number	according to demand	-	DC	GoB	10.00	Planned Dates		Payment is made directly upon receipt of the bill as per PPR 2008.							
								Planned Days									
								Actual Dates									
GR5	Telephone CODE:3211120	pcs	according to demand	-	DC	GoB	7.00	Planned Dates		Payment is made directly upon receipt of the bill as per PPR 2008.							
								Planned Days									
								Actual Dates									
GR6	Advertising Expenses CODE: 3211125	PCS	according to demand	DPM	DC	GoB	5.00	Planned Dates		Payment is made directly upon receipt of the bill as per PPR 2008.							
								Planned Days									

30/07/2025
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চট্টগ্রাম।

মোঃ কামরুজ্জামান
অতিরিক্ত জেলা প্রশাসক (সার্বিক)
চট্টগ্রাম

02.09.2025
ফরিদা খানম
জেলা প্রশাসক
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								Actual Dates										
GR7	Book & Periodicals CODE: 3211127	pcs	200 pcs or according to demands	DPM	DC	GoB	1.00	Planned Dates		Payment is made directly upon receipt of the bill as per PPR 2008.								
								Planned Days										
								Actual Dates										
GR8	Training CODE:3231301	pcs	according to demand	DPM	DC	GoB	5.00	Planned Dates		Payment is made directly upon receipt of the bill as per PPR 2008.								
								Planned Days										
								Actual Dates										
GR9	Computer consumables CODE:3255101	pcs	45 items or according to demand	OTM (Framework)	DC	GoB	25.00	Planned Dates		14.09.25	29.09.25	06.10.25	13.10.25	20.10.25	27.10.25	06.11.25		
								Planned Days		---	14 days	7 days	7 days	7days	7days	10 days	52 days	
								Actual Dates										
GR10	Printing and binding CODE: 3255102	pcs	4000 pcs	DPM/RFQ	DC	GoB	5.00	Planned Dates		14.10.26	29.10.25	06.11.25	13.11.25	20.11.25	27.11.25	09.12.25		
								Planned Days		---	14 days	7 days	7 days	7days	7days	10 days	52 days	
								Actual Dates										
GR11	Other stationery CODE:3255105	pcs	123 items or according to demand	OTM	DC	GoB	30.00	Planned Dates		15.11.25	30.12.25	06.01.26	13.01.26	20.01.26	27.01.26	09.02.26		
								Planned Days		---	14 days	7 days	7days	7days	7days	10 days	52 days	
								Actual Dates										
GR11	Consumable items CODE:3256103	pcs	57 items or according to demand	OTM	DC	GoB	15.00	Planned Dates		14.09.25	29.09.25	06.10.25	13.10.25	20.10.25	27.10.25	06.11.25		
								Planned Days		---	14 days	7 days	7 days	7days	7days	10 days	52 days	
								Actual Dates										
GR12	Staff Uniform CODE:3256106	pcs	18 items	DPM/RFQ (Framework)	DC	GoB	10.00	Planned Dates		15.03.26	24.03.26	30.03.26	07.04.26	14.04.26	21.04.26	28.04.26		
								Planned Days		---	10 days	7 days	7 days	7days	7days	10 days	48 days	
								Actual Dates										
GR13	Furniture (Repair & Maintence)	pcs	according to demand	DPM	DC	GoB	3.00	Planned Dates		Payment is made directly upon receipt of the bill as per PPR 2008.								

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	CODE: 3258102							Planned Days											
								Actual Dates											
GR14	Computer (Repair & Maintence) CODE: 3258103	pcs	according to demand	DPM	DC	GoB	3.00	Planned Dates		Payment is made directly upon receipt of the bill as per PPR 2008.									
								Planned Days											
								Actual Dates											
GR15	Other Machineries and equipment CODE: 3258105	pcs	according to demand	OTM	DC	GoB	5.00	Planned Dates		14.09.25	29.09.25	06.10.25	13.10.25	20.10.25	27.10.25	06.11.25			
								Planned Days		---	14 days	7 days	7 days	7days	7days	10 days	52 days		
								Actual Dates											
GR16	Non-residential buildings (Repairs & Maintence) CODE: 3255106	pcs	according to demand	RFQ/DPM	DC	GoB	1.00	Planned Dates		15.03.26	24.03.26	30.03.26	07.04.26	14.04.26	21.04.26	28.04.26			
								Planned Days		---	10 days	7 days	7 days	7days	7days	10 days	48 days		
								Actual Dates											
GR17	Municipal rates and taxes CODE: 3821103	pcs	according to demand	-	DC	GoB	15.00	Planned Dates		Payment is made directly upon receipt of the bill as per PPR 2008.									
								Planned Days											
								Actual Dates											
GR18	Seminar/Conference Expenses CODE: 3211111	pcs	according to demand	DPM	DC	GoB	3.00	Planned Dates		Payment is made directly upon receipt of the bill as per PPR 2008.									
								Planned Days											
								Actual Dates											
GR19	Electrical equipment CODE: 4112303	pcs	10 items or according demands	OTM/DPM	DC	GoB	5.00	Planned Dates		15.03.26	24.03.26	30.03.26	07.04.26	14.04.26	21.04.26	28.04.26			
								Planned Days		---	10 days	7 days	7 days	7days	7days	10 days	48 days		
								Actual Dates											
GR20	Awards and rewards CODE: 3211101	pcs	according to demand	DPM	DC	GoB	5.00	Planned Dates		Payment is made directly upon receipt of the bill as per PPR 2008.									
								Planned Days											
								Actual Dates											
GR21	Furniture CODE: 4112314	pcs	according to demand	DPM/RFQ	DC	GoB	3.00	Planned Dates		15.03.26	24.03.26	30.03.26	07.04.26	14.04.26	21.04.26	28.04.26			
								Planned Days		---	10 days	7 days	7 days	7days	7days	10 days	48 days		
								Actual Dates											
GR22	Office equipment CODE: 4112310	pcs	30 items or according to demand	DPM/RFQ	DC	GoB	6.00	Planned Dates		15.03.26	24.03.26	30.03.26	07.04.26	14.04.26	21.04.26	28.04.26			
								Planned Days		---	10 days	7 days	7 days	7days	7days	10 days	48 days		
								Actual Dates											
GR23	Computers and accessories CODE: 4112202	pcs	15 items or according to	DPM/RFQ	DC	GoB	15.00	Planned Dates		15.03.26	24.03.26	30.03.26	07.04.26	14.04.26	21.04.26	28.04.26			

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			demand					Planned Days		---	10 days	7 days	7 days	7days	7days	10 days	48 days
								Actual Dates									
GR24	Telecommunication equipments CODE: 4112204	pcs	10 items or according demands	DPM/RFQ	DC	GoB	3.00	Planned Dates		15.03.26	24.03.26	30.03.26	07.04.26	14.04.26	21.04.26	28.04.26	
								Planned Days		---	10 days	7 days	7 days	7days	7days	10 days	48 days
								Actual Dates									

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