

Government of the People's Republic of Bangladesh
Department of Agricultural Marketing
Annual Procurement Plan for DAM 2024-25

Budget: Revenue

Ministry of Agriculture
Department of Agricultural Marketing
Director General

Package No	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in TK.	Time Code for Process	Not Listed 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
GR-1	Books (3211127)	NOS	List-01 Enclosed	Direct Cash purchase	DG	GOB	300,000										
GR-2	Computer Consumables (3255101)	NOS	As Per requirement	Direct Cash purchase	DG	GOB	200,000										
GR-3	Computer Consumables (3255101)	NOS	List-02 Enclosed	RFQ	DG	GOB	300,000	Planned Dates		23/08/24	31/08/24	31/08/24	4/9/2024	10/9/2024	14/09/24		
								Planned Days			10	0	5	7	5	27	
GR-4	Computer Consumables (3255101)	NOS	List-03 Enclosed	OTM (NCT)	DG	GOB	1,300,000	Planned Dates		29-Oct-24	11/12/2024	11/26/2024	12/3/2024	12/10/2024	1/7/2025		
								Planned Days			14	14	7	7	28	70	
GR-5	Computer & Accessories (4112202)	NOS	List-03 Enclosed	OTM (NCT)	DG	GOB	1,000,000	Planned Dates		29/10/24	11/11/2024	24/11/24	30/11/24	6/12/2024	3/1/2025		
								Planned Days			14	14	7	7	28	70	
GR-6	Computer Repair and maintenance (3258103)	NOS	As Per requirement	Direct Cnsh purchase	DG	GOB	200,000										
GR-7	Computer Repair and maintenance (3258103)	NOS	List-03 Enclosed	OTM (NCT)	DG	GOB	400,000	Planned Dates		29/10/24	11/11/2024	24/11/24	30/11/24	6/12/2024	3/1/2025		
								Planned Days			14	14	7	7	28	70	
GR-8	Annual Report & Others Printing and binding (3255102)	NOS	List-04 Enclosed	RFQM	DG	GOB	300,000	Planned Dates		01/11/24	13/11/24	26/11/24	1/11/2024	7/11/2024	5/11/2023		
								Planned Days			10	0	5	7	5	27	
GR-9	Printing Visiting card, Eid card and others (3255102)	NOS	As per requirement	Cash Purchase	DG	GOB	50,000										

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GR-10	Printing, Poster Folder, Leaflet, Booklet (3255102)	NOS	List-04 Enclosed	OTM	DG	GOB	900,000	Planned Days		01/11/24	13/11/24	26/11/24	1/12/2024	7/12/2024	5/1/2025		
								Planned Days			14	14	7	7	28	70	
GR-11	Computer Software (4113301)	NOS	List-04 Enclosed	OTM	DG	GOB	1,000,000	Planned Days		01/11/24	13/11/24	26/11/24	1/11/2024	7/11/2024	5/1/2025		
								Planned Days			14	14	7	7	28	70	
GR-12	Usage Materials (3256103)	NOS	List-05 Enclosed	RFQ	DG	GOB	300,000	Planned Days		2/1/2025	9/1/2025	9/1/2025	15/01/5	21/01/25	25/01/25		
								Planned Days			8	0	7	7	5	27	
GR-13	Information Technology equipment(4112201)	NOS	List-06 Enclosed	OTM	DG	GOB	400,000	Planned Dates		15/10/24	30/10/24	12/11/2024	20/11/24	27/11/24	23/12/24		
								Planned Days			14	14	7	7	28	70	
GR-14	Electrical Equipment (4112303)	NOS	List-08 Enclosed	OTM	DG	GOB	500,000	Planned Dates		15/10/24	30/10/24	12/11/2024	20/11/24	27/11/24	23/12/24		
								Planned Days			14	14	7	7	28	70	
GR-15	Office equipment (4112310)	NOS	List-09 Enclosed	OTM	DG	GOB	700,000	Planned Dates		15/10/24	30/10/24	12/11/2024	20/11/24	27/11/24	23/12/24		
								Planned Days			14	14	7	7	28	70	
GR-16	Furniture (4112314)	NOS	List-10 Enclosed	OTM	DG	GOB	600,000	Planned Dates		15/10/24	30/10/24	12/11/2024	20/11/24	27/11/24	23/12/24		
								Planned Days			14	14	7	7	28	70	
GR-17	Important Agricultural Commodity Price list Exhibition Board (3211125)	NOS	200	RFQ	DG	GOB	300,000	Planned Dates		23/08/24	31/08/24	31/08/24	4/9/2024	10/9/2024	14/09/24		
								Planned Days			10	0	5	7	5	27	
GR-18	Important Agricultural Commodity Price list Exhibition Board (3211125)	NOS	500	OTM	DG	GOB	700,000	Planned Dates		29/10/24	11/11/2024	24/11/24	30/11/24	6/12/2024	3/1/2025		
								Planned Days			14	14	7	7	28	70	
GR-19	Stationary (3255105)	NOS	List-11 Enclosed	RFQ	DG	GOB	300,000	Planned Dates		25/08/24	1/9/2024	1/9/2024	5/9/2024	11/9/2024	15/09/24		
								Planned Days			7	0	5	7	5	24	

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Package No	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in TK.	Time Code for Process	Not Listed 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
GR-19	(3255105)	NOS	Enclosed	Cash purchase	DG	GOB	300,000	Planned Days			7	0	5	7	5	24	
GR-20	Stationary (3255105)		As per bill	Cash purchase	DG	GOB	300,000										
GR-21	Stationary (3255105)		List-12 Enclosed	OTM	DG	GOB	1,400,000	Planned Dates	1/11/2024	16/11/24	30/11/24	5/12/2024	11/12/2024	8/1/2025			
								Planned Days		16	15	7	6	28	72		
GR-22	Jeep	NOS	1	DPM	DG	GOB	13,500,000	Planned Dates	12/10/2024	29/10/2024	12/11/2024	19/11/2024	26/11/2024	24/12/2024			
								Planned Days		17	14	7	7	28	73		
Total							24,950,000										

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Government of the People's Republic of Bangladesh
Department of Agricultural Marketing
Annual Procurement Plan for DAM 2024-25

Budget: Revenue

Ministry of Agriculture
Department of Agricultural Marketing
Director General

Package No	Description of Procurement Package GOODS/Service	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in TK.	Time Code for Process
1	2	3	4	5	6	7	8	9
GR-23	Reward (3211101)	Depending of the requirement		Recurring Expense	DG	GOB	200,000	
GR-24	Cleaning Products (3211102)	With the approval of the authority		Recurring Expense	DG	GOB	400,000	
GR-25	Entertainment expenses (3211106)	Depending of the requirement		Recurring Expense	DG	GOB	500,000	
GR-26	Seminar/Conference (3211111)	With the approval of the authority		Recurring Expense	DG	GOB	1,500,000	
GR-27	Books and Journals (Paper bills and periodicals)(3211127)	Depending of the requirement		Recurring Expense	DG	GOB	200,000	
GR-28	Training (3231301)	With the approval of the authority		Recurring Expense	DG	GOB	3,000,000	
GR-29	Petrol. Oil and lubricant (3243101)	On the basis of the authority and occupation		DPM	DG	GOB	1,800,000	
GR-30	Gas and fuel (3243102)	On the basis of the authority and occupation		DPM	DG	GOB	2,000,000	
GR-31	Stamps and seals	Depending of the requirement		Recurring Expense	DG	GOB	100,000	
GR-32	Printing and binding (3255102)	With the approval of the authority		Other Cost	DG	GOB	250,000	
GR-33	Innovation(3257105)	With the approval of the authority		Other Cost	DG	GOB	900,000	
GR-34	National Integrity Strategy (NIS) (3257106)	With the approval of the authority		Other Cost	DG	GOB	1,500,000	
GR-35	Festival/ceremony (3257301)	With the approval of the authority		Other Cost	DG	GOB	1,500,000	
GR-36	Usage Material (3256103)	With the approval of the authority		Recurring Expense	DG	GOB	500,000	

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Package No	Description of Procurement Package GOODS/Service	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in TK.	Time Code for Process
1	2	3	4	5	6	7	8	9
GR-37	Computers & Parts(4112202)	With the approval of the authority		Recurring Expense	DG	GOB	1,000,000	
GR-38	Electrical Equipment	With the approval of the authority		Recurring Expense	DG	GOB	200,000	
GR-39	Motor Vehicles Repairs(3258101)	With the approval of the authority		Recurring Expense	DG	GOB	800,000	
GR-40	Furniture Repairs and maintenance(3258102)	With the approval of the authority		Recurring Expense	DG	GOB	600,000	
GR-41	Computers Repairs and maintenance(3258103)	With the approval of the authority		Recurring Expense	DG	GOB	600,000	
GR-42	Office Equipment Repairs and maintenance (3258104)	With the approval of the authority		Recurring Expense	DG	GOB	600,000	
GR-43	Advertisement and Advertising (3211125)	With the approval of the authority		Recurring Expense	DG	GOB	500,000	
GR-44	transport maintenance expense (3258140)	Depending of the requirement		Recurring Expense	DG	GOB	1,700,000	
GR45	Clothing(3256106)	With the approval of the authority		Other Cost	DG	GOB	300,000	
GR-46	Office Equipment (4112310)	With the approval of the authority		Recurring Expense	DG	GOB	200,000	
GR-47	Printing and binding (3255102)	With the approval of the authority		Other Cost	DG	GOB	300,000	
GR-48	Furniture (4112314)	With the approval of the authority		Recurring Expense	DG	GOB	100,000	
SR-1	Legal expenses(3211110)	Depending of the requirement		Recurring Expense	DG	GOB	-	
SR-2	Courier (3211116)	Depending of the requirement		Recurring Expense	DG	GOB	50,000	
SR-3	Internet/Fax/Telex (3211117)	With the approval of the authority		Other Cost	DG	GOB	800,000	
SR-4	Postage (3211119)	Depending of the requirement		Recurring Expense	DG	GOB	10,000	
SR-5	Telephone (3211120)	Depending of the requirement		Other Cost	DG	GOB	200,000	

Ways

Package No	Description of Procurement Package GOODS/Service	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in TK.	Time Code for Process
1	2	3	4	5	6	7	8	9
SR-6	Labour (irregular) Wage(3211134)	With the approval of the authority		Recurring Expense	DG	GOB	350,000	
SR-7	Recruitment test (3211135)	With the approval of the authority		Other Cost	DG	GOB	5,000,000	
SR-8	Registration Fee (3211104)	Depending of the requirement		Other Cost	DG	GOB	400,000	
SR-9	Transportation Cost (3211106)	With the approval of the authority		Recurring Expense	DG	GOB	300,000	
SR-10	Photocopy Expense (3211107)	Depending of the requirement		Recurring Expense	DG	GOB	100,000	
SR-11	Management Cost(3211109)	With the approval of the authority		Other Cost	DG	GOB	-	
SR-12	Security Service (Rental basis) (3253103)	With the approval of the authority		Other Cost	DG	GOB	100,000	
SR-13	Honorium(3257206)	With the approval of the authority		Other Cost	DG	GOB	500,000	
Total							29,060,000	

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Package No	Description of Procurement Package SERVICES	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in TK.	Time Code for Process	Advertise EOI	Issue RFP	Proposal Opening	Proposal Evaluation	Opening Financial Proposal	Negotiation	Approval	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	19	
SR-14	Survey on Important areas of Agricultural Marketion (3257104)	NOS	5	FBM	DG	GOB	3,000,000	Planned Dates	23/08/24	13/09/24	11/10/2024	15/10/24	16/10/24	19/10/24	22/10/24	23/10/24		60 days	
								Planned Days		20	28	4	1	3	3	1	60		
SR-15	Outsourcing (NCS) (3211131)			OTM	DG	GOB	20,000,000	Planned Dates		20/07/2024	7/8/2024	21/08/2024	28/08/2024	5/9/2024	3/10/2024				
								Planned Days			17	14	7	7	28		73		
SR-16	HR Management system Digitalization			FBM	DG	GOB		Planned Dates		24/09/2024	11/10/2024	25/10/2024	1/11/2024	8/11/2024	6/12/2024				
								Planned Days			17	14	7	7	28		73		
Total							23,000,000												

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Government of the People's Republic of Bangladesh
Department of Agricultural Marketing
Annual Procurement Plan for DAM 2023-24

Budget: Revenue

Ministry of Agriculture
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Director General

Package No	Description of Procurement Package WORKS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in TK.	Time Code for Process	Advertise Prequel (IF Applicable)	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
WR-1	Interior work of wash room No- 508	NOS	1	RFQ	DG	GOB	590,000	Planned Dates		16/07/24	25/7/2024	25/07/24	29/07/24	4/8/2024	8/8/2024		
								Planned Days			10	0	5	7	5	27	
WR-2	Interior work of wash room No- 509	NOS	1	RFQ	DG	GOB	595,000	Planned Dates		27/8/2024	5/9/2024	5/9/2024	9/9/2024	15/10/2024	19/10/2024		
								Planned Days			10	0	5	7	5	27	
WR-3	Interior work of Library	NOS	1	RFQ	DG	GOB	580,000	Planned Dates		3/9/2024	12/9/2024	12/9/2024	16/9/2024	22/9/2024	26/09/2024		
								Planned Days			10	0	5	7	5	27	
WR-4	Establishment of Display	NOS	1	RFQ	DG	GOB	550,000	Planned Dates		15/07/24	24/7/2024	24/7/2024	28/7/2024	3/8/2024	7/8/2024		
								Planned Days			10	0	5	7	5	27	
Total							2,315,000										

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30/9/2024
মোঃ মাসুদ করিম
মহাপরিচালক
কৃষি বিপণন অধিদপ্তর