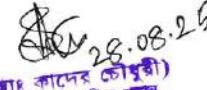


Annual Procurement Plan for the Financial Year (2025-2026) for Office of the Assistant Controller of Imports & Exports, Dinajpur

Package No.	Lot No.	Description of Procurement Package (Goods/Works)	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimated Cost in Lakh (BDT)	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	NOA/ Work Order	Signing of Contract	W. Order (days)	Time for Completion of Contract (days)	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
Gr-1 (Code-3255105)	Packag e-1	Printing & Other Stationary	Lot	Lump-Sump	DPM on the basis of requirement	HOPE (Chief Controller & Executive Officer)	GOB Revenue	1.20									Direct purchase method as per PPA 2006 and PPR 2008
Gr-2 (Code-4112314)	Packag e-1	Office Furniture's	Lot	Lump-Sump	DPM on the basis of requirement	HOPE (Chief Controller & Executive Officer)	GOB Revenue	0.30									Direct purchase method as per PPA 2006 and PPR 2008
Gr-3 (Code-4112310)	Packag e-1	Office Equipment's	Lot	Lump-Sump	DPM on the basis of requirement	HOPE (Chief Controller & Executive Officer)	GOB Revenue	0.80									Direct purchase method as per PPA 2006 and PPR 2008
Gr-4 (Code-3258103)	Packag e-1	Computer (Repair & Maintenance)	Lot	Lump-Sump	DPM on the basis of requirement	HOPE (Chief Controller & Executive Officer)	GOB Revenue	0.20									Direct purchase method as per PPA 2006 and PPR 2008
Gr-5 (Code-3255101)	Packag e-1	Computer Accessories	Lot	Lump-Sump	DPM on the basis of requirement	HOPE (Chief Controller & Executive Officer)	GOB Revenue	0.60									Direct purchase method as per PPA 2006 and PPR 2008
Gr-6 (Code-4112202)	Packag e-1	Computer & Related Goods	Lot	Lump-Sump	DPM on the basis of requirement	HOPE (Chief Controller & Executive Officer)	GOB Revenue	1.00									Direct purchase method as per PPA 2006 and PPR 2008





 (মোঃ আমিনুল ইসলাম)
 নির্বাচিত কর্মসূলী ও অধিস প্রধান
 আমন্ত্রণ ও ব্যবস্থা সম্পর্ক বিভাগ নং, নিমজ্জন
 প্রশাসনাত্মক প্রশাসন সরকার।