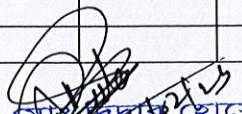


People's Republic of Bangladesh
Ministry of Commerce
Directorate of National Consumers' Right Protection

Annual Procurement Plan-2025-2026 (Revised)

Budget- Revenue

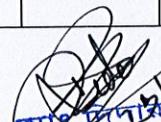
Package No.	Ministry/Division			Ministry of Commerce						Project Cost (In TK Thousand)														
	Agency			Directorate of National Consumers' Right Protection						14588.00														
	Procuring Entity Name and code			DNCRP (1170501104052)																				
	Description of procurement GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Tk. (thousand)	Time Code for Process	Not Used in GOODS	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							
GD 1	Furniture (Steel Almirah, File Cabinet, Chair, Tabel etc.)	No	List - 1 Enclosed	RFQM/ DPM	HOPE	GOB	300.00	Planned dates	-----	03 July 2025	07 July 2025	10 July 2025	10 July 2025	10 July 2025	-----	-----	-----							
								Planned days	-----	0	05	03	00	00	-----	08	-----							
							296.50	Actual	-----	09 July 2025	13 July 2025	13 July 2025	13 July 2025	13 July 2025										
							300.00	Planned dates	-----	09 October 2025	14 October 2025	14 October 2025	15 October 2025	15 October 2025	-----	-----	-----							
								Planned days	-----	0	06	00	01	00	-----	07	-----							
							297.00	Actual	-----	25 September 2025	28 September 2025	28 September 2025	28 September 2025	28 September 2025										
							Furniture expense of Taka 13,500/- paid through DPM.																	
							193.00	Planned dates	-----	09 April 2026	14 April 2026	14 April 2026	15 April 2026	15 April 2026	-----	-----	-----							
								Planned days	-----	0	06	00	01	00	-----	07	-----							
								Actual	-----															


 মোঃ মঈনুদ্দীন হোসেন
 সিনিয়র পরিচালক (প্রশাসন-১)
 জাতীয় ডোক্তা-অধিকার সংরক্ষণ অধিদপ্তর
 বাণিজ্য মন্ত্রণালয়, ঢাকা।

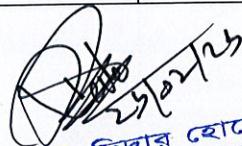
Annual Procurement Plan-2025-2026 (Revised)

Budget- Revenue

GD 2	Computer & Accesories (PC/ Printer/Mouse/ Keyboard/UPS/Scanner etc.)	No	List – 2 Enclosed	OTM/RFQM / DPM	HOPE	GOB	300.00	Planned dates	-----	13 July 2025	17 July 2025	20 July 2025	20 July 2025	20 July 2025	-----	-----	-----
								Planned days	-----	0	05	03	00	00	-----	08	-----
							297.90	Actual	-----	15 July 2025	23 July 2025	23 July 2025	23 July 2025	23 July 2025			
							Computer & Accesories of 1,95,000/- Taka bought through DPM at different times.										
							208.00	Planned dates	-----	11 May 2026	17 May 2026	17 May 2026	17 May 2026	18 May 2026	-----	-----	-----
Planned days	-----	0	07	00	00	01		-----	08	-----							
Actual	-----																
GD 3	Computer Consumable Item (Toner, Anti-virus, Pen drive)	No	List – 3 Enclosed	RFQM/ DPM	HOPE	GOB	300.00	Planned dates	-----	14 July 2025	20 July 2025	20 July 2025	21 July 2025	21 July 2025	-----	-----	-----
								Planned days	-----	0	07	00	02	00	-----	09	
							289.90	Actual	-----	20 July 2025	28 July 2025	28 July 2025	28 July 2025	28 July 2025			
							Computer Consumable Items of 34,100/- Taka bought through DPM at different times.										
							126.00	Planned dates	-----	18 March 2026	25 March 2026	25 March 2026	27 March 2026	27 March 2026	-----	-----	-----
Planned days	-----	0	08	00	02	00		-----	10								
Actual	-----																
GD 4	Office Equipment (Sound System, Window Roller Blind, Air Conditioner, Telephone set etc.)	No	List – 4 Enclosed	OTM (NCT)/RFQM	HOPE	GOB	300.00	Planned dates	-----	12 October 2025	16 October 2025	16 October 2025	16 October 2025	19 October 2025	-----	-----	----
								Planned days	-----	0	04	00	00	03	-----	07	----
							288.50	Actual	-----	22 December 2025	29 December 2025	29 December 2025	29 December 2025	29 December 2025			
							Office Equipment Items of 45,500/- Taka bought through DPM at different times.										
							166.00	Planned dates	-----	09 April 2026	14 April 2026	14 April 2026	15 April 2026	15 April 2026	-----	-----	-----
Planned days	-----	0	06	00	01	00		-----	07	-----							
Actual	-----																


 মোঃ হোসেন
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 বাণিজ্য মন্ত্রণালয়, ঢাকা।

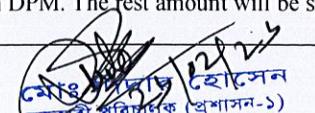
Package No.	Description of procurement GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Tk. (thousand)	Time Code for Process	Not Used in GOODS	Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	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							
GD 5	Stationary & Miscellaneous Goods	No	List – 5 Enclosed	OTM/RFQM / DPM	HOPE	GOB	300.00	Planned dates	-----	18 October 2025	25 October 2025	25 October 2025	25 October 2025	25 October 2025	-----	-----								
								Planned days	-----	0	07	00	00	00	-----	07								
							296.14	Actual	-----	23 September 2025	29 September 2025	29 September 2025	29 September 2025	29 September 2025										
								Stationary & Miscellaneous Goods of 3,01,860/- Taka bought through DPM at different times.																
							302.00	Planned dates	-----	11 May 2026	17 May 2026	17 May 2026	17 May 2026	18 May 2026	-----	-----								
								Planned days	-----	0	07	00	00	01	-----	08								
Actual	-----																							
GD 6	Cleaning & Washing	No	List – 6 Enclosed	OTM/RFQM / DPM	HOPE	GOB	300.00	Planned dates	-----	12 October 2025	16 October 2025	16 October 2025	16 October 2025	19 October 2025	-----	-----								
								Planned days	-----	0	04	00	00	03	-----	07								
							296.98	Actual	-----	25 September 2025	05 October 2025	05 October 2025	05 October 2025	05 October 2025										
								Cleaning & Washing items of 15,020/- Taka bought through DPM at different times.																
							288.00	Planned dates	-----	18 March 2026	25 March 2026	25 March 2026	27 March 2026	27 March 2026	-----	-----								
								Planned days	-----	0	08	00	02	00	-----	10								
Actual	-----	-----	-----	-----	-----	-----																		


 মোঃ দিদার হোসেন
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Annual Procurement Plan-2025-2026 (Revised)

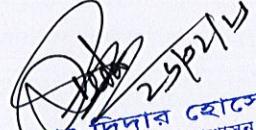
Budget- Revenue

Pack age No.	Description of procurement GOODS	Unit	Quantity	Procurem ent Method & Type	Contr act Appro ving Autho rity	Sourc e of Funds	Estd. Cost in Tk. (thousan d)	Time Code for Process	Not Use d in GOO DS	Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notificati on of Award	Signing of Contract	Total Time To Contract Signature	Time For Completi on Of Contract			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18			
GD 7	Electrical accessories (Electric Cable, Socket, Fan, Circuit breaker, Light/Multi plug)	No	As per Requirement	RFQM/ DPM	HOPE	GOB	100.00	Planned dates	-----	16 November 2025	23 November 2025	23 November 2025	23 November 2025	23 November 2025	-----	-----	-----			
								Planned days	-----	0	08	00	00	00	-----	08	-----			
							Electrical accessories items of 18,000/- Taka bought through DPM at different times.													
							182.00	Planned dates	-----	09 April 2026	14 April 2026	14 April 2026	15 April 2026	15 April 2026	-----	-----	-----			
Planned days	-----	0	06	00	01	00		-----	07	-----										
Actual	-----																			
GD 8	ICT Equipment (Speaker, Internet Connection, Web Cam etc)	No	List – 8 Enclosed	OTM/ DPM	HOPE	GOB	3793.00	Planned dates	-----	05 November 2025	26 November 2025	30 November 2025	04 December 2025	10 December 2025	29 December 2025	-----				
								Planned days	-----	0	22	04	04	06	19	55				
								Actual	-----											
							ICT related expenses of 14,85,000/- Taka have been paid on monthly basis in accordance with contract agreement. The rest amount will be spent accordingly.													
GD 9	Fire Fighting Equipment	No	As per Requirement	RFQM/ DPM	HOPE	GOB	50.00	Planned dates	-----	11 May 2026	17 May 2026	17 May 2026	17 May 2026	18 May 2026	-----	-----				
								Planned days	-----	0	07	00	00	01	-----	08				
								Actual	-----											
GD 10	Motor/Vehicles	No	As per Requirement	OTM/ DPM	HOPE	GOB	7000.00	Planned dates	-----	03 November 2025	26 November 2025	01 December 2025	05 December 2025	10 December 2025	28 December 2025	-----				
								Planned days	-----	0	24	06	04	05	20	61				
								Actual	-----											
							Amount of Taka 55,49,200/- has been paid to Pragoti Industries Ltd. for buying a Toyota Rush Jeep based on DPM. The rest amount will be spent accordingly.													


 Md. Hossain
 মহাসচিব (প্রশাসন-১)
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 বাণিজ্য মন্ত্রণালয়, ঢাকা।

Annual Procurement Plan

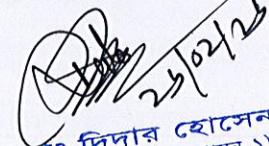
Pack age No.	Description of procurement GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Tk. (thousand)	Time Code for Process	Not Used in GO ODS	Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of 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						
GD 11	Stamps and Seal	No	As per Requirement	DPM	HOPE	GOB	30.00	Planned dates	-----	11 May 2026	17 May 2026	17 May 2026	17 May 2026	18 May 2026	-----	-----	-----						
								Planned days	-----	0	07	00	00	01	-----	-----	08	-----					
								Actual	-----	-	-	-	-	-	-	-	-	-	-	-	-	-	-
								Stamps and Seal items of 24,000/- Taka bought through DPM at different times. The rest amount will be spent accordingly.															
GD 12	Uniform	No	As per Requirement	RFQM/ DPM	HOPE	GOB	50.00	Planned dates	-----	09 April 2026	14 April 2026	14 April 2026	15 April 2026	15 April 2026	-----	-----	-----						
								Planned days	-----	0	06	00	01	00	-----	-----	07	-----					
								Actual	-----	-	-	-	-	-	-	-	-	-	-	-	-	-	


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Annual Procurement Plan-2025-2026 (Revised)

Budget- Revenue

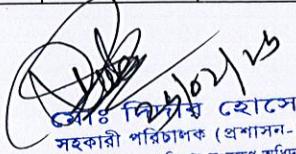
Package No.	Ministry/Division			Ministry of Commerce						Project Cost (In Tk Thousand)			Approval to Award	Notification of Award	Signing of Contract	Total Time To Contract Signature	Time For Completion Of Contract
	Agency			Directorate of National Consumers' Right Protection						6000.00							
	Procuring Entity Name and Code			(DNCRP) 1170501104052						Advertise Tender	Tender Opening	Tender Evaluation					
Description of procurement Service	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Tk. (thousand)	Time Code for Process	Not Used in GOODS									
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
SR 1	Outsourcing Service	No	As per Requirement	OTM	HOPE	GOB	6000.00	Planned dates	-----	04 September 2025	22 September 2025	25 September 2025	29 September 2025	02 October 2025	20 October 2025	-----	
								Planned days	-----	0	19	03	04	03	18	46	
								Actual	-----								
Outsourcing Service related expenses of 13,50,000/- Taka have been paid on monthly basis in accordance with contract agreement. The rest amount will be spent accordingly.																	


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Annual Procurement Plan-2025-2026 (Revised)

Budget- Revenue

Ministry/Division				Ministry of Commerce						Project Cost (In Tk Thousand)														
Agency				Directorate of National Consumers' Right Protection						500.00														
Procuring Entity Name and Code				(DNCRP) 1170501104052																				
Package No.	Description of procurement Works	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Tk. (thousand)	Time Code for Process	Not Used in GOODS	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	Non-Residential Building	No	As per Requirement	RFQM/DPM	HOPE	GOB	300.00	Planned dates	-----	12 October 2025	16 October 2025	16 October 2025	16 October 2025	19 October 2025	-----	-----	-----							
								Planned days	-----	0	04	00	00	03	-----	07	-----							
							274.75	Actual	-----	27 November 2025	02 December 2025	02 December 2025	02 December 2025	02 December 2025	02 December 2025	02 December 2025	02 December 2025	02 December 2025	02 December 2025	02 December 2025	02 December 2025	02 December 2025	02 December 2025	-----
								Non-Residential Building expense of 24,250/- paid through DPM.													-----	-----		
							201.00	Planned dates	-----	-----	11 May 2026	17 May 2026	17 May 2026	17 May 2026	17 May 2026	18 May 2026	-----	-----						
								Planned days	-----	-----	0	07	00	00	01	-----	08	-----						
-----	Actual	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----							


 সৈয়দ দিদার হোসেন
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