

Government of the people's Republic of Bangladesh
Office of the Regional Controller of Food
Rangpur Division, Central Road, Rangpur.

<http://food.rangpurdiv.gov.bd>

www.dgfood.gov.bd

Annual Procurement Plan (2026-2027)

Ministry/Division : Ministry of Food
Agency : Directorate General of Food
Procuring Entity Name & code : Regional controller of Food
Nature of Procurement : Goods

SL No.	Description of Work	Unit	Quantity	Procurement/Tender Method	Approving Authority	Source of Fund	Estimated Cost(Tk)	Advertise Tender	Signing of Contract	Time for Completion of Contract
01	Entertainment expenses CODE: 3211106	As per Requirement	-	Voucher	HOPE	GOB	25000	Direct purchase As and when required PPR-2008		
02	Electric CODE: 3211113	-	-	Bill payment	HOPE	GOB	300000	Bill payment As per PPR-2008 From NESCO		
03	Internet/Fax/Telex CODE: 3211117	Nos	List Enclosed	Bill payment	HOPE	GOB	20000	Bill payment As per PPR-2008 From BTCL		
04	Postal CODE: 3211119	-	-	Bill payment	HOPE	GOB	10000	Bill payment As per PPR-2008 From Directorate of Posts		
05	Telephone Bill CODE: 3211120	-	-	Bill payment	HOPE	GOB	40000	Bill payment As per PPR-2008 From BTCL		
06	Advertising expenses CODE: 3211125	As per Requirement	-	Bill payment	As per Dilegation of Financial power of this Division	GOB	60000	Bill payment As per PPR-2008 From Press		
07	Books & periodicals CODE: 3211127	-	-	OTM/Bill payment	HOPE	GOB	10000			
08	Labor wages to non-employees CODE: 3211134	As per Requirement	List Enclosed	Bill payment	As per Dilegation of Financial power of this Division	GOB	190000	Bill payment As per Notification of Ministry of Finance		
09	Transportation costs CODE: 3221106	As per Requirement	-	Bill payment	HOPE	GOB	30000			
10	Petrol/Fuel/Lubricants CODE: 3243101	-	-	Bill payment	HOPE	GOB	300000	Bill payment from padma petroleum Ltd As per PPR-2008		
11	Traveling Expenses CODE: 3244101	As per Requirement	-	Bill payment	HOPE	GOB	300000			

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12	Transfar Expenses CODE: 3244102	As per Requirement	-	Bill payment	HOPE	GOB	60000	Direct purchase As per PPR-2008
13	Computer consumables CODE: 3255101	Nos	List Enclosed	OTM/DPM/Voucher/ Cash purchase	HOPE	GOB	70000	
14	Printing & Binding CODE: 3255102	Nos	List Enclosed	DPM	HOPE	GOB	65000	
15	Stamp & Seal CODE: 3255104	-	-	Voucher	HOPE	GOB	30000	
16	Other Stationery CODE: 3255105	As per Requirement	List Enclosed	OTM/RFQ/DPM/Cash purchase	HOPE	GOB	65000	
17	Usable Goods CODE: 3256103	Nos	List Enclosed	Voucher	HOPE	GOB	20000	
18	Ceremonies/Festivals CODE: 3257301	As per Requirement	-	Bill payment	HOPE	GOB	25000	
19	Vehicle Repair CODE: 3258101	As per Requirement. Maintenance	List Enclosed	OTM/RFQ/DPM/Cash purchase	HOPE	GOB	75000	
20	Furniture Repair CODE: 3258102	As per Requirement & Table, Chair, File cabinet and Almirah Repair	-	Cash purchase	HOPE	GOB	25000	
21	Non-residential building CODE: 3258107	As per Requirement. Maintenance	List Enclosed	OTM/RFQ/DPM	HOPE	GOB	145000	
22	ICT equipment CODE: 411201	As per Requirement	List Enclosed	RFQ/DPM/Voucher	HOPE	GOB	30000	
23	Electrical Equipment CODE: 4112303	Nos	List Enclosed	RFQ/DPM/Voucher	HOPE	GOB	60000	
24	Office Equipment CODE: 4112310	Nos	List Enclosed	DPM/Voucher	HOPE	GOB	65000	
25	Furniture CODE: 4112314	Nos	List Enclosed	OTM/RFQ	HOPE	GOB	50000	November'26
								June'27


মোঃ জাফরুল ইসলাম
 আঞ্চলিক খাদ্য নিয়ন্ত্রক
 রংপুর বিভাগ, রংপুর
 পরিচিতি নং-০২১৭৩