

Ministry/Division: Ministry Of Commerce (MOC)  
Agents Office of the Controller of Imports and Exports, Chattogram  
FY: 2023-2024

Annual Procurement Plan

| Package no.            | Lot no    | Description of procurement package (Goods/Works) | Unit | Quantity | Procurement method and type   | Contract Approving Authority | Source of Fund         | Estd Cost in Lakh (BDT) |
|------------------------|-----------|--|------|----------|-------------------------------|------------------------------|------------------------|-------------------------|
| 1                      | 2         | 3  | 4    | 5        | 6                             | 7                            | 8                      | 9                       |
| GR-1<br>(Code:3255105) | Package-1 | Printing and other stationary                    | Lot  | Lump sum | DPM On the Basis of Equipment | Controller                   | Revenue Budget (CCI&E) | 2                       |
| GR-2                   | Package-1 | Office Furniture                                 | Lot  | Lump sum | DPM On the Basis of Equipment | Controller                   | Revenue Budget (CCI&E) | 2                       |
| (Code: 4112314)        |           |  |      |          |                               |                              |                        |                         |
| GR-3                   | Package-1 | Office Equipments                                | Lot  | Lump sum | DPM On the Basis of Equipment | Controller                   | Revenue Budget (CCI&E) | 2                       |
| (Code-4112310)         |           |  |      |          |                               |                              |                        |                         |
| GR-4                   | Package-1 | Computer (Repair & Maintenance)                  | Lot  | Lump sum | DPM On the Basis of Equipment | Controller                   | Revenue Budget (CCI&E) | 0.6                     |
| (Code-3258103)         |           |  |      |          |                               |                              |                        |                         |
| GR-5                   | Package-1 | Computer Accessories                             | Lot  | Lump sum | DPM On the Basis of Equipment | Controller                   | Revenue Budget (CCI&E) | 3                       |
| (Code-3255101)         |           |  |      |          |                               |                              |                        |                         |
| GR-6                   | Package-1 | Computer & related Goods                         | Lot  | Lump sum | DPM On the Basis of Equipment | Controller                   | Revenue Budget (CCI&E) | 1                       |
| (Code-4112202)         |           |  |      |          |                               |                              |                        |                         |

In Word: Ten lakh Sixty Thousand Taka only.

Lomb  
31.07.23

স্বাক্ষরিত  
শিফাই অফিসার  
আমদানি ও রপ্তানি নিয়ন্ত্রণের জন্য  
ক্রিয়াকর্মী, চট্টগ্রাম।

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