

Ministry/Division: Ministry of Commerce(MoC)
Agency: Office of the controller of imports and exports, Chattogram

Annual Procurement Plan

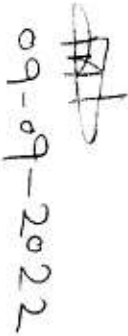
FY: 2022-23

Package No	Lot No	Description of Procurement Package (Goods/Works)	Unit	Quantity	Procurement method and Type	Contract Approving Authority	Source Of fund	Estid in Lakh (BDT)	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval To Award	NOA /Works Order
GR.1 (Code:3255105)	2	3	4	5	6	7	8	9	10	11	12	13	14
	Package-1	Printing & Other Stationary	Lot	Lump sum	DPM on the Basis of Equipment	Controller	Revenue Budget (CCi&E)	0.4					
GR.2 (Code:4112114)	1	Office Furniture's	Lot	Lump sum	DPM on the Basis of Equipment	Controller	Revenue Budget (CCi&E)	0.5					
	Package-1	Office Equipments	Lot	Lump sum	DPM on the Basis of Equipment	Controller	Revenue Budget (CCi&E)	2.00					
GR.4 (Code:3258103)	1	Computer Repair & Maintenance	Lot	Lump sum	DPM on the Basis of Equipment	Controller	Revenue Budget (CCi&E)	0.6					
	Package-1	Computer Accessories	Lot	Lump sum	DPM on the Basis of Equipment	Controller	Revenue Budget (CCi&E)	1.1					
GR.5 (Code:3255101)	1	Computer Related Goods	Lot	Lump sum	DPM on the Basis of Equipment	Controller	Revenue Budget (CCi&E)	0.25					
	Package-1	Computer & Related Goods	Lot	Lump sum	DPM on the Basis of Equipment	Controller	Revenue Budget (CCi&E)	0.25					
GR.6 (Code:4112202)	1												

In Word: Four Lakh Eighty Five thousand only.


09/09/22


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