



Annual procurement plan-2020-21(revised)

Ministry/Division			Ministry of commerce										Project Cost (In Tk Thousand)				
Agency			Directorate of national Consumer's Right Protection Rajshahi Divisional Office, Rajshahi										302.00				
Procuring Entity Name and Code			1170503104058														
Package no.	Description of procurement	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in tk (thousand)	Time Code for process	Not used in GDS	Advertiser	Tender Opening	Tender Evaluation	Approved to Award	Notification of Award	Signing of Contract	Total time of contract	Time for completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	Computer consumable items (toner, pen drive, Anti-Virus etc)	Nos	As per requirement of time	RFQ/Direct Cash Purchase	Deputy Director	GOB	40.00										
2	Stationery goods	Nos	As per requirement of time	RFQ/Direct Cash Purchase	Deputy Director	GOB	45.00										
3	miscellaneous Stationery goods	Nos	As per requirement of time	Direct Cash Purchase	Deputy Director	GOB	15.00										
4	Cleaning & washing goods	Nos	As per requirement of time	RFQ/Direct Cash Purchase	Deputy Director	GOB	40.00										
5	Books & periodicals	Nos	As per time	Direct Cash Purchase	Deputy Director	GOB	20.00										





