



Ministry/Division					Ministry of Commerce															
Agency					Directorate Of National Consumer Rights Protection										Projected cost: Tk(in Thousands)					
Procurement Entity & Code					Deputy Director, DNCRP, Divisional Office Rajshahi										Code: 1170502104058					
S L N O	Partic no	Description of procurement Goods/service	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimated cost Tk (in Thousands)	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	19		
10	GD 9	Office Building (3211129) Payment of monthly Office building rent Bill	Nos	12	Transfer by treasury chalan/ DPM	PE	GOB	25	Planned date	Monthly bill payment						---	---	---		
									Planned days	1 day of every month						---	---	---		
									Actual							---	---	---		
11	GD 10	Copying Charge (3221107) Payment of daily photocopy Bill on necessary based	Nos	12	DPM	PE	GOB	20	Planned date	Every 30 <sup>th</sup> day of every month						---	---	---		
									Planned days	1 days of every month						---	---	---		
									actual							---	---	---		
12	GD 11	Petrol, Oil and Lubricants(3243101) Payment of daily consumed petrol & monthly lubricant Bill	Nos	12	DPM	PE	GOB	200	Planned date	Monthly bill payment						---	---	---		
									Planned days	1 day of every month						---	---	---		
									actual							---	---	---		
13	GD 12	Computer consumables(3255101) Toner, cartridge, anti viruses, printer, etc,	Nos	16 & 4	DPM	PE	GOB	60	Planned date	At every quarter						---	---	---		
									Planned days	1 day at every quarter						---	---	---		
									actual							---	---	---		
14	GD 13	Printing and binding (3255102) Banner, Festoon, Report & others buinding.	Nos	---	DPM/ RFQM	PE	GOB	60	Planned date	At every national& international day						---	---	---		
									Planned days	Based on necessity						---	---	---		
									actual							---	---	---		
15	GD 14	Stamp and Seals (3255104)	Nos	List-1 Enclosed	DPM/ RFQM	PE	GOB	35	Planned date	At every quarter						---	---	---		
									Planned days	1 day at every quarter						---	---	---		
									actual							---	---	---		
16	GD 15	Others Grocery (3255105) Battery, Tissue paper, brush bucket, basket, etc.	Nos	---	DPM	PE	GOB	70	Planned date	At every quarter Based on necessity						---	---	---		
									Planned days	1 day at every quarter						---	---	---		
									actual							---	---	---		
17	GD 16	Motor vehicles Maint. (3258101) Air filter, diesel filter, Mobil filter, AC filter, wheel servicing etc	Nos	4	DPM	PE	GOB	50	Planned date	At every three month or necessary based						---	---	---		
									Planned days	1 day at every three month/Based on necessity						---	---	---		
									actual							---	---	---		

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SLNO	Package no	Description of procurement Goods/service	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimated cost Tk (in Thousands)	Time code for process	Not used in goods	Advert he 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	19		
18	GD 17	Furniture Maint. (3258102) Door, window, chair, table etc maintenance.	Nos	---	DPM	PE	GOB	35	Planned date	20 <sup>th</sup> May or Based on necessity						---	---	---		
									Planned days	1 day or Based on necessity						---	---	---		
									Actual							---	---	---		
19	GD 18	Computer Maint. (3258103) Power supply, RAM, Hard Disk, Processor, CD Drive etc maintenance.	Nos	---	DPM	PE	GOB	35	Planned date	20 <sup>th</sup> May or Based on necessity						---	---	---		
									Planned days	1 day or Based on necessity						---	---	---		
									Actual							---	---	---		
20	GD 19	Other Machin and equip Maint (3258105) CC Camera, Photocopier, Basin, Pipe, Fittings, Elect. Motor, etc maintenance.	Nos	---	DPM	PE	GOB	40	Planned date	20 <sup>th</sup> May or Based on necessity						---	---	---		
									Planned days	1 day or Based on necessity						---	---	---		
									Actual							---	---	---		
21	GD 20	Telecommunic. Equipment Maint (3258126) Telephone set, Cable, power adapter, converter, etc maintenance.	Nos	--	DPM	PE	GOB	10	Planned date	20 <sup>th</sup> May or Based on necessity						---	---	---		
									Planned days	1 day or Based on necessity						---	---	---		
									Actual							---	---	---		
22	GD 21	IT Equipments (4112201) Modem, pen drive, Router etc	Nos		DPM	PE	GOB	40	Planned date	At every quarter on necessary based						---	---	---		
									Planned days	1 day at every quarter						---	---	---		
									Actual							---	---	---		
23	GD 22	Computer & others (4112202) UPS, Printer, CPU, etc	Nos	3	DPM	PE	GOB	50	Planned date	5 <sup>th</sup> September & 5 <sup>th</sup> may or necessary based						---	---	---		
									Planned days	2 days or necessary based						---	---	---		
									Actual							---	---	---		
24	GD 23	Telecommunicate Equipment (4112204) Telephone set, router etc	Nos	2	DPM	PE	GOB	5	Planned date	5 <sup>th</sup> September & 5 <sup>th</sup> may or necessary based						---	---	---		
									Planned days	2 days or necessary based						---	---	---		
									Actual							---	---	---		
25	GD 24	Electrical Equipment(4112303) IPS, Battery, bulb, cable, Fan, etc	Nos	12	DPM	PE	GOB	30	Planned date	5 <sup>th</sup> August & 15 <sup>th</sup> may or necessary based						---	---	---		
									Planned days	2 days or necessary based						---	---	---		
									Actual							---	---	---		

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
26	GD 25	Firefighting Equip.(4112305) Refilling three Fire Extinguisher	Nos	3	DPM	PE	GOB	10	Planned date							---	---	---
									Planned days							---	---	---
									Actual							---	---	---
27	GD 26	Office equipment(4112310) Heater(water/room) wight machine, etc	Nos	4	RFQ /DPM	PE	GOB	200	Planned date							---	---	---
									Planned days							---	---	---
									Actual							---	---	---
28	GD 27	Furniture (4112314) Kitchen Rack, Rack etc	Nos	2	DPM	PE	GOB	100	Planned date							---	---	---
									Planned days							---	---	---
									Actual							---	---	---
29	GD 28	Occasion & Festive (3257301) Bennar, Festoon, Folder, pen, Snack, launch etc on world consumer right day(WCRD)	Nos	--	DPM	PE	GOB	0	Planned date							---	---	---
									Planned days							---	---	---
									Actual							---	---	---

  
 (মোঃ জাহাঙ্গীর আলম)  
 উপপরিচালক  
 জাতীয় ভোক্তা-অধিকার সংরক্ষণ অধিদপ্তর  
 বিভাগীয় কার্যালয়, রাজশাহী