

Annual Procurement Plan, 2023-24 (Revised) Budget: Revenue

Package No.	Description of procurement package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd Cost in Million	Time Code for Process	Not Used in GOODS	Invite/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	Procurement of Laptop Computers (4112202)	nos	32 (specification enclosed)	OTM (Goods)	HOPE	GOB	4.0	Planned Dates		02-01-24	23-01-24	06-02-24	27-02-24	05-03-24	02-04-24	91	01-06-24
								Planned Dates		25-01-24	15-02-24	29-02-24	21-03-24	28-03-24	25-04-24	91	24-06-24
2	Procurement of Desktop Computers (4112202)	nos	list-2 (specification enclosed)	OTM (Goods)	HOPE	GOB	1.0	Planned Dates		15-01-24	25-01-24	25-01-24	01-02-24	08-02-24	11-02-24	27	02-03-24
								Planned Dates		03-09-23	13-09-23	13-09-23	20-09-23	27-09-23	30-09-23	27	20-10-23
3	Procurement of Office Stationary (3255105)	nos	list-3 enclosed	RFQ (Goods)	HOPE	GOB	0.3	Planned Dates		01-11-23	11-11-23	11-11-23	18-11-23	25-11-23	28-11-23	27	13-12-23
								Planned Dates		01-11-23	11-11-23	11-11-23	18-11-23	25-11-23	28-11-23	27	15
4	Procurement of Office Accessories (3255105)	nos	list-4 enclosed	RFQ (Goods)	HOPE	GOB	0.2	Planned Dates		01-10-24	11-10-24	11-10-24	18-10-24	25-10-24	28-10-24	27	12-11-24
								Planned Dates		01-10-24	11-10-24	11-10-24	18-10-24	25-10-24	28-10-24	27	15
5	Procurement of Computer Toner & Cartridge for Different Printers (3255101)	nos	list-6 enclosed	RFQ (Goods)	HOPE	GOB	0.3	Planned Dates		01-10-24	11-10-24	11-10-24	18-10-24	25-10-24	28-10-24	27	12-11-24
								Planned Dates		01-10-24	11-10-24	11-10-24	18-10-24	25-10-24	28-10-24	27	15

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								9	10										
CCIE/Publication of Annual Report/2022-2023/package-9	Procurement of design and Printing works of Annual Report, 2022-23 (3211127)	nos	500 copies	RFQ (Works)	HOPE	GOB	0.2	Planned Dates	Actual Dates		01-08-23	11-08-23	11-08-23	18-08-23	25-08-23	28-08-23	3	27	27-09-23
CCIE/OTM/Official Dresses/Package-8	Procurement of Official Dress and Accessories for Employees (3256106)	nos	list-8	OTM (Goods)	HOPE	GOB	0.6	Planned Dates	Actual Dates		02-02-24	23-02-24	08-03-24	29-03-24	05-04-24	03-05-24	28	91	02-07-24
CCIE/RFQ/ITAccessories/Package-7	Procurement of Furnitures (4112314)	nos	list-7 enclosed	RFQ (Goods)	HOPE	GOB	0.2	Planned Dates	Actual Dates		15-01-24	25-01-24	25-01-24	01-02-24	08-02-24	12-02-24	4	28	27-02-24
CCIE/RFQ/ITAccessories/Package-7	Procurement of Furnitures (4112314)	nos	list-7 enclosed	RFQ (Goods)	HOPE	GOB	0.2	Planned Dates	Actual Dates		15-01-24	25-01-24	25-01-24	01-02-24	08-02-24	12-02-24	4	28	27-02-24

M. M. Islam
 মোঃ জাহিদুল আলম চৌধুরী
 নির্বাহী অফিসার
 আমদানি ও রফতানি নিয়ন্ত্রকের দপ্তর
 ঢাকা।

S. M. Masud
 মোঃ এমরান হোসেন
 সহকারী নিয়ন্ত্রক
 আমদানি ও রফতানি নিয়ন্ত্রকের দপ্তর, ঢাকা
 গণপ্রজাতন্ত্রী বাংলাদেশ সরকার।

S. M. Masud
 মোঃ সিরাজুল ইসলাম
 ফিনিএস (বাণিজ্য)
 উপনিয়ন্ত্রক
 আমদানি ও রফতানি নিয়ন্ত্রকের দপ্তর, ঢাকা।
 গণপ্রজাতন্ত্রী বাংলাদেশ সরকার।

M. M. Islam
 Mohammad Khairul Alam
 Joint Controller in Charge of Controller
 Office of the Chief Controller of Imports & Exports
 Dhaka.

M. M. Islam
 মোঃ বাফিকুল ইসলাম খিএল
 প্রধান নিয়ন্ত্রক (অতিরিক্ত শাখা)
 আমদানি ও রফতানি নিয়ন্ত্রকের দপ্তর