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**National Sports Council**  
**Annual Procurement Plan/2023-2024**  
**(July/23-June/24)**

Package No	Description of Procurement Goods & Service	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est'd Cost in TK. (lac)	Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award
1	2	3	4	5	6	7	8	9	10	11	12	13
GR-1	Furniture Purchase & maintenance COD-4112314	Number	As per Requirement	RFQ	Subject to the authority delegated in the Delegation of Financial power of National Sports Council Secretary	GOB	8.94 4.47(50%)	September-2022	After 7 days of Advertise	7 days (After Opening)	7 days (After Evaluation)	7 days (Approval)
GR-2	Procurement of Stationary COD-3255105	Lot	As per Requirement	RFQ Frame Work	DO	GOB	10.61 5.305 (50%)	October-22	14 days	DO	DO	DO
GR-3 (a)	Books and periodicals COD-3211127	Number	600	RFQ	DO	GOB	1.50	October-22	10 days	DO	DO	DO
GR-3 (b)	Books and periodicals COD-3211127	Number	As per Requirement	DPM	DO	GOB	0.57	November-2022				
GR-4	Sports Goods COD-3256107	Number	As per Requirement	LTM	DO	GOB	42.00	November-2022	14 days	DO	DO	DO
GR-5	Publication COD-3211128	Number	As per Requirement	RFQ Frame Work	DO	GOB	58.00	July-2022	-	-	-	-
GR-6	Internet COD-3211117	Package	As per Requirement	RFQ Frame Work	DO	GOB	4.40	July-2022	-	-	-	-
GR-7	Procurement of Sanitary & Hardwar COD-3252108	Lot	As per Requirement	LTM Frame Work	DO	GOB	39.30 19.65 (50%)	December-2022	14 days	DO	DO	DO

Direct Purchase A

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Direct Purchase As per P For Financial year										Direct Purchase As per P For Financial year		
GR-8	Petrol, Oil & Lubricant COD-3243101	Lot	As per Requirement	DPM	DO	GOB	40.00 32.00 (80%)	January- 2023	10 days	7 days	7 days	7 day
GR-9	Gas & Fuel COD-3243102	Unit	As per Requirement	DPM	DO	GOB	35.00 28(80%)					
GR-10	Office Equipment COD-3243102	Lot	As per Requirement	LTM Frame Work	DO	GOB	10.24	January- 2023	10 days	7 days	7 days	7 day
GR-11	Computer COD-358103	Lot	As per Requirement	LTM Frame Work	DO	GOB	13.53	February- 2023	14 days	DO	DO	DO
GR-12	Computer Accessories COD-3255101	Lot	As per Requirement	RFQ Frame Work	DO	GOB	8.00 4.00(50%)	March- 2023	10 days	DO	DO	DO
GR-13	Others Machineries & Accessories COD-3258105	Lot	As per Requirement	LTM	DO	GOB	68.58	October- 2022	14 days	DO	DO	DO
GR-14	Printing & Binding COD-3255102	Lot	As per Requirement	LTM/RFQ/ DPM	DO	GOB	5.24	October- 2022	10 days	DO	DO	DO
GR-15	Festival Festivities COD-3257301	Number	As per Requirement	OTM/LTM RFQ/DPM	DO	GOB	50.00	July-2022	-	-	-	-
GR-16	Vehicle COD-3258101	Number	As per Requirement	RFQ/DPM	DO	GOB	20.00	July-2022	-	-	-	-
GR-17	Procurement of Uniform	Number	As per Requirement	LTM	DO	GOB	14.47	November- 2022	14 days	DO	DO	DO
GR-18	Training COD-3231301		As per Requirement									
GR-19	Gardened COD-3257304		As per Requirement	LTM								
GR-20	Niyoga COD-3211135		As per Requirement									

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শ্রীঃ মাহমুদুল রহমান  
সরকারী পরিচালক (প্রশাসন)  
সাধারণ সেবা  
জাতীয় কলেজ পরিদপন