

People's Republic of Bangladesh
Office of The Senior Engineer, Bangladesh Betar, Dhaka.

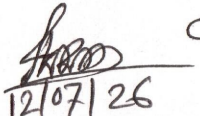
Annual Procurement Plan for Revenue Budget

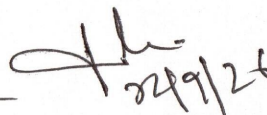
Financial Year: 2026-27

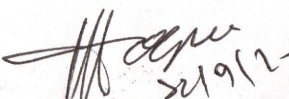
Code: 1330603119083

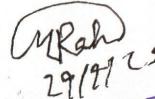
Estimated Cost (In Thousand taka)

SL. No	Code No	Description of Procurement Package Goods	Qty	Procurement Method	Contract Approving Authority	Sources of Funds	Est.d cost (thousand taka)	Time code for process	Prepare Tender Document	Invite Tender	Tender Opening	Tender Evaluation	Approval to Award	Notifiucatio n 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
GD 1	3211102	Cleaning Items: Purchase of cleaning items like Toilet Cleaner, Phyneol, Costic powder, Trexol, mop etc	As required	DCP	SE, Office of the Senior Engineer, BB, Dhaka	GoB	120	Planned Dates									
								Planned Days									
								Actual Dates									
GD 2	3211106	Hospitality Expense: Hospitality expense for meetings, different official or national programmes or ceremony	As required	DCP	Same as above	GoB	20	Planned Date									
								Planned Days									
								Actual Date									
GD 3	3211111	Conference: Expense of arranging conference for the officer and supporting staffs	As required	DCP	Same as above	GoB	30	Planned Date									
								Planned Days									
								Actual Date									
GD 4	3211127	Books & Magazine: Purchase of Daily Newspaper, Rules & regulations, technical books etc.	As required	DCP	Same as above	GoB	20	Planned Date									
								Planned Days									
								Actual Date									
GD 5	3211128	Publication: Expense in publishing office Annual report, calender etc	As required	DCP	Same as above	GoB	10	Planned Date									
								Planned Days									
								Actual Date									
GD 6	3231301	Training: Honorium of participants and trainers and arrangement cost for in house training	As required	DCP	Same as above	GoB	150	Planned Date									
								Planned Days									
								Actual Date									
GD 7	3253102	Security Items: Purchase, Refill and Maintenance of Security items, Fire Extinguishers etc.	As required	DCP	Same as above	GoB	50	Planned Date									
								Planned Days									
								Actual Date									

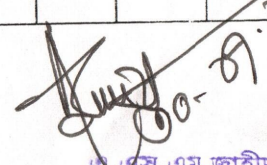

12/07/26
মোঃ ইকরাম হোসেন
বিসিএস (তথ্য)
উপ-আঞ্চলিক প্রকৌশলী
বাংলাদেশ বেতার, ঢাকা


24/9/26
মোঃ জাকির হোসেন
আঞ্চলিক প্রকৌশলী
বাংলাদেশ বেতার, ঢাকা


24/9/26
মোঃ মাসুদুল হক
সিনিয়র প্রকৌশলী
সিনিয়র প্রকৌশলীর দপ্তর
বাংলাদেশ বেতার, ঢাকা


29/9/26
মোঃ মাহবুবুর রহমান
সিনিয়র প্রকৌশলী
সহরক্ষণ অনুবিভাগ
বাংলাদেশ বেতার, আগারগাঁও, ঢাকা


24/9/26
মুনীর আহমদ
প্রধান প্রকৌশলী (রুটিন দায়িত্বে)
বাংলাদেশ বেতার


24/9/26
এ এস এম জাহিদ
মহাপরিচালক
বাংলাদেশ বেতার

GD 8	3255101	Computer: Purchase of computer items, Peripherals, Converters, Cables, Toner, Scanner, Routers, Printer, speaker, Antivirus etc.	As required	RFQ	Same as above	GoB	150	Planned Date	10-08-26	12-08-26	19-08-26	20-08-26	23-08-26	24-08-26	25-08-26	27-08-26	02-09-26
								Planned Days	02	08			05			08	
								Actual Date									
GD 9	3255102	Printing and Binding: Expenses for printing different publications and binding of Registers, Log book, Manuals etc	As required	DCP	Same as above	GoB	50	Planned Date									
								Planned Days									
								Actual Date									
GD 10	3255105	Stationary Goods: Purchase of pen, paper, logbooks, registrar, duster etc	As required	RFQ	Same as above	GoB	140	Planned Date	09-08-26	11-08-26	19-08-26	20-08-26	23-08-26	24-08-26	26-08-26	27-08-26	03-09-26
								Planned Days	02	09			06			09	
								Actual Date									
GD 11	3256106	Leverage of Employees: leverage items for 16th to 20th grade employees	As required	DCP	Same as above	GoB	140	Planned Date									
								Planned Days									
								Actual Date									
GD 12	3257206	Honorium: Honorium to members for the procurement of this office according to PPR 2026 and Resource person for the purpose to train external students	As required	DCP	Same as above	GoB	190	Planned Date									
								Planned Days									
								Actual Date									
GD 13	3257301	Ceremony/Events: Expense of different Govt & official festival arrangements	As required	DCP	Same as above	GoB	15	Planned Date									
								Planned Days									
								Actual Date									
GD 14	4112303	Electrical Equipments: Purchase of electrical items. (eg. light, fan, switch, socket, bulb, plug, connectors, cable, Ac/Dc adapter etc)	As required	RFQ	Same as above	GoB	175	Planned Date	08-11-26	10-11-26	18-11-26	19-11-26	22-11-26	24-11-26	25-11-26	26-11-26	03-12-26
								Planned Days	02	09			06			07	
								Actual Date									
GD 15	4112314	Furniture: Purchase of File Cabinet, Chair, Table, Sofa set etc.	As required	DCP	Same as above	GoB	80	Planned Date									
								Planned Days									
								Actual Date									

N.B. The Amount of Taka mentioning (**) from the financial code 3258107 will be expended by taking permission from the Finance Ministry.

মোঃ ইকরাম হোসেন
বিসিএস (ডা.)
উপ-আঞ্চলিক প্রকৌশলী
বাংলাদেশ বেতার, ঢাকা।

মোঃ জাকির হোসেন
আঞ্চলিক প্রকৌশলী
বাংলাদেশ বেতার, ঢাকা।

মোঃ মঈনউল হক
সি.এ.স. (ডা.)
সি.এ.স. (ডা.)
সি.এ.স. (ডা.)

মোঃ মাহবুব রহমান
সিনিয়র প্রকৌশলী
সংরক্ষণ অনুবিভাগ
বাংলাদেশ বেতার, আগারগাঁও, ঢাকা

মুনির আহমদ
প্রধান প্রকৌশলী (কটিন দায়িত্বে)
বাংলাদেশ বেতার

প্র.এস.এম. জাহিদ
মন্ত্রিপরিচালক
বাংলাদেশ বেতার

People's Republic of Bangladesh
Office of The Senior Engineer, Bangladesh Betar, Dhaka.

Annual Procurement Plan for Revenue Budget

Code: 1330603119083

Estimated Cost (In Thousand taka)

Financial Year: 2026-27

SL. No	Code No	Description of Procurement Package Works	Qty	Procurement Method	Contract Approving Authority	Sources of Funds	Est.d cost (thousand taka)	Time code for process	Prepare Tender Document	Invite Tender	Tender Opening	Tender Evaluation	Approval to Award	Notifiucation 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
WR 1	3258101	Motor Vehicle: R&M of Office Motor Vehicle (Microbus) & Annual servicing	As required	DCP	SE, Office of the Senior Engineer, BB, Dhaka	GoB	100	Planned Dates									
								Planned Days									
								Actual Dates									
WR 2	3258102	Furniture: R&M of Furnitures. (eg; Almirah, Cabinet, Chair, Table, Sofa etc.)	As required	DCP	Same as Above	GoB	70	Planned Dates									
								Planned Days									
								Actual Dates									
WR 3	3258103	Computer: R&M of of computer parts & accessories. (eg: Processor, Ram, PSU, Motherboard, etc.)	As required	DCP	Same as Above	GoB	150	Planned Dates									
								Planned Days									
								Actual Dates									
WR 4	3258104	Office Equipments: Expense for repairment and maintenance of different Office Equipments	As required	DCP	Same as Above	GoB	30	Planned Dates									
								Planned Days									
								Actual Dates									
WR 5	3258105	Machineries and Equipments: Annual Servicing of 400 KVA Diesel Generator and related items	As required	DCP	Same as Above	GoB	100	Planned Dates									
								Planned Days									
								Actual Dates									
		R&M of Central AC system, Controller, Duct, Diffuser, fan, 11 kV Substation, Isolator, Dropouts, PFI, ATS, VCB, etc	As required	RFQ	Same as Above	GoB	300	Planned Dates	06-10-26	08-10-26	16-10-26	19-10-26	21-10-26	22-10-26	26-10-26	20	05-11-26
								Planned Days	2	11				7			10
								Actual Dates									
		R & M of Spilt type AC's	As required	DCP	Same as Above	GoB	50	Planned Dates									
								Actual Dates									
								Actual Dates									
WR 6	3258126	Telecommunication Equipments: R&M of TX Antenna, Mast light, SAT Dish, Receiver, Feeder Line, Grounding etc	As required	DCP	Same as Above	GoB	50	Planned Dates									
								Planned Days									
								Actual Dates									
WR 7	3258107 (**)	Non Residential Building: R&M Office building, Doors, Windows, Gates & Rooftop etc.	As required	RFQ	Same as Above	GoB	200	Planned Dates	13-04-27	15-04-27	22-04-27	26-04-27	28-04-27	29-04-27	03-05-27	21	27-05-27
								Planned Days	2	11				8			24
								Actual Dates									

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সিনিয়র প্রকৌশলীর দপ্তর
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