

PPR 2008, Rule-16, Schedule 5: Part-Ga
Annual Procurement Plan (Goods)
FY 2024-25

Budget: Revenue

Department/Division: Ministry of Public Administration
Office of the Deputy Commissioner, Bhola
Designating Entity Name: Deputy Commissioner, Bhola. Code: N/A

Sl. No.	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimated Cost in Tk (lac.)	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 Computers, Laptops, Printers, Scanners, Monitors, Keyboards, UPS, and Other ICT Accessories. CODE: 4112202 (Computers and Accessories)	Pcs	50	RFQ	Deputy Commissioner	GoB	2	Planned Dates	10	10-Aug-25	18-Aug-25	19-Aug-25	24-Aug-25	26-Aug-25	31-Aug-25	17	18
2	Procurement of Toners, Cartridges, Ribbons, Cables, Pen Drives, Mouse, Keyboards, External Hard Drives, Cooling Pads, and Other Computer Consumables. CODE: 3255101 (Computer Consumables)	Lot	As per requirement	OTM (Framework)	Deputy Commissioner	GoB	32	Planned Dates		18-Aug-25	4-Sep-25	7-Sep-25	17-Sep-25	22-Sep-25	30-Sep-25	43 days	182 days
3	Procurement of Books, Journals, Magazines, and Periodicals. CODE: 3211127 (Book and Periodicals)	Lot	As per requirement	OTM (Framework)	Deputy Commissioner	GoB	10	Planned Dates		25-Aug-25	11-Sep-25	14-Sep-25	24-Sep-25	29-Sep-25	7-Oct-25	44 days	190 days
4	Procurement of Printing, Binding and Related Materials. CODE: 3255102 (Printing & Binding)	Lot	As per requirement	OTM (Framework)	Deputy Commissioner	GoB	18	Planned Dates		2-Sep-25	18-Sep-25	19-Sep-25	26-Sep-25	29-Sep-25	6-Oct-25	35 days	90 days
5	Procurement of Files, Folders, Envelopes, Tags, Dusters, Ink, Pads, and Other Stationery Items. CODE: 3255105 (Other Stationery)	Lot	As per requirement	OTM (Framework)	Deputy Commissioner	GoB	55	Planned Dates		9-Sep-25	25-Sep-25	26-Sep-25	3-Oct-25	6-Oct-25	10-Oct-25	32 days	190 days
6	Procurement of Printing, Binding and Related Materials. CODE: 3255102 (Printing & Binding)	Nos	As per requirement	RFQ	Deputy Commissioner	GoB	2	Planned Dates		6-Oct-25	20-Oct-25	21-Oct-25	26-Oct-25	28-Oct-25	2-Nov-25	35 days	90 days
7	Procurement of Uniforms, Belts, Shoes and Other Approved Clothing Items. CODE: 3256106 (Uniforms)	Pcs	97	OTM	Deputy Commissioner	GoB	5	Planned Dates		13-Oct-25	27-Oct-25	28-Oct-25	3-Nov-25	6-Nov-25	10-Nov-25	29 days	30 days

Farm

Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimated Cost in Tk (lac)	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
2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
Procurement of Telephones, Intercoms, Wireless Sets, Routers, and Other Telecommunication Equipment CODE: 4112204 (Telecommunication Equipment)	Pcs	22	RFQ	Deputy Commissioner	GoB	1	Planned Dates Planned Days Actual Dates		3-Nov-25 0	17-Nov-25 14	18-Nov-25 1	23-Nov-25 5	25-Nov-25 2	30-Nov-25 5	27 days	60 days
Procurement of Computers, Laptops, Printers, Scanners, Monitors, Keyboards, UPS, and Other ICT Accessories. CODE: 4112202 (Computers and Accessories)	Pcs	50	OTM	Deputy Commissioner	GoB	14	Planned Dates Actual Dates		8-Dec-25 0	22-Dec-25 14	23-Dec-25 1	28-Dec-25 5	30-Dec-25 2	4-Jan-26 5	27 days	60 days
Procurement of Wireless Hand Microphones, Hand Mics, Sound Systems, Electric Fans, LED Lights, Emergency Lights, Stabilizers, and Other Electrical Equipment. CODE: 4112303 (Electrical Equipment)	Pcs	260	OTM	Deputy Commissioner	GoB	14	Planned Dates Actual Dates		6-Apr-26 0	20-Apr-26 14	21-Apr-26 1	24-Apr-26 3	27-Apr-26 3	30-Apr-26 3	24 days	90 days
Procurement of Telephones, Intercoms, Wireless Sets, Routers, and Other Telecommunication Equipment. CODE: 4112204 (Telecommunication Equipment)	Pcs	220	OTM (Framework)	Deputy Commissioner	GoB	5	Planned Dates Planned Days Actual Dates		13-Apr-26 0	27-Apr-26 14	28-Apr-26 1	4-May-26 6	5-May-26 1	6-May-26 1	24 days	45 days
Procurement of Photocopiers, Large Screen TVs, Multimedia Projectors, Binding Machines, Laminators, Shredders, and Other Office Equipment. CODE: 4112310 (Office Equipment)	Pcs	23	OTM	Deputy Commissioner	GoB	12	Planned Dates Planned Days Actual Dates		4-May-26 0	18-May-26 14	19-May-26 1	22-May-26 3	26-May-26 4	29-May-26 3	27 days	90 days
Procurement of Office Tables, Chairs, Sofas, Armchairs, File Cabinets, Book Shelves, Racks, and Other Furniture Items. CODE: 4112314 (Furniture)	Pcs	120	OTM (Framework)	Deputy Commissioner	GoB	25	Planned Dates Planned Days Actual Dates		10-May-26 0	24-May-26 14	25-May-26 1	27-May-26 2	28-May-26 1	29-May-26 1	19 days	60 days
Total Value of Good Procurement						195.00										

30.07.25
Md. Mizanur Rahman
Additional Deputy Commissioner (General)
Bhola

30.07.25
Md. Azad Jahan
Deputy Commissioner
Bhola

PPR 2008, Rule-16, Schedule 5: Part-Ga
Annual Procurement Plan (Works)
FY 2024-25

Budget: Revenue

Agency/Division: Ministry of Public Administration
Office of the Deputy Commissioner, Bhola
Bidding Entity Name: Deputy Commissioner, Bhola. Code: N/A

Sl. No.	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimated Cost in Tk (lac)	Time Code for Process	Not used in Goods	Invite/ Advise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time for Completion of Contract	
2			4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
31	Repair and Maintenance of Computers, Laptops, Printers, Scanners, UPS, and Related Computer Equipment. CODE: 3258103 (Computer)	Pcs	18	DPM	Deputy Commissioner	GoB	2	Planned Dates Planned Days Actual Dates										
32	Repair and Maintenance of Office Tables, Chairs, Almirahs, Racks, File Cabinets, and Other Furniture Items. CODE: 3258102 (Furniture)	Pcs	40	OTM	Deputy Commissioner	GoB	7	Planned Dates Planned Days Actual Dates		4-Aug-25	18-Aug-25	19-Aug-25	24-Aug-25	26-Aug-25	31-Aug-25			
33	Repair and Maintenance of Office Tables, Chairs, Almirahs, Racks, File Cabinets, and Other Furniture Items. CODE: 3258102 (Furniture)	Pcs	12	RFQ	Deputy Commissioner	GoB	3	Planned Dates Planned Days Actual Dates		20-Oct-25	3-Nov-25	4-Nov-25	7-Nov-25	10-Nov-25	13-Nov-25			30 days
34	Repair and Maintenance of Computers, Laptops, Printers, Scanners, UPS, and Related Computer Equipment. CODE: 3258103 (Computer)	Pcs	60	OTM	Deputy Commissioner	GoB	16	Planned Dates Planned Days Actual Dates		14-Nov-25	30-Nov-25	1-Dec-25	4-Dec-25	8-Dec-25	10-Dec-25			30 days
35	Construction Materials, Tools, Fixtures, and Services for Repair, Renovation, and Maintenance of Non-Residential Buildings. CODE: 3258107 (Non-Residential Buildings)	Lot	As Per Requirements	RFQ	Deputy Commissioner	GoB	5	Planned Dates Planned Days Actual Dates		12-Dec-25	28-Dec-25	29-Dec-25	2-Jan-26	5-Jan-26	8-Jan-26			15 days
36	Repair and Maintenance of Computers, Laptops, Printers, Scanners, UPS, and Related Computer Equipment. CODE: 3258103 (Computer)	Pcs	20	RFQ	Deputy Commissioner	GoB	2	Planned Dates Planned Days Actual Dates		10-Jan-26	25-Jan-26	26-Jan-26	29-Jan-26	1-Feb-26	5-Feb-26			15 days

Direct Purchase as per PPR-2008

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Sl. No.	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimated Cost in Tk (lac)	Time Code for Process in Goods	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		
7	Repair and Maintenance of Photocopiers, Multimedia Projectors, Generators, and Other Office Equipment. CODE: 3258105 (Other Machineries and Equipment)	Pcs	57	OTM	Deputy Commissioner	GoB	6	9	10	11	12	13	14	15	16	17	18		
8	Repair and Maintenance of Telephones, Intercoms, Wireless Sets, and Other Telecommunication Equipment. CODE: 3258126 (Telecommunications Equipment)	Pcs	90	OTM	Deputy Commissioner	GoB	4	Planned Dates		9-Feb-26	23-Feb-26	24-Feb-26	1-Mar-26	3-Mar-26	6-Mar-26	26 days	45 days		
9	Repair and Maintenance of Photocopiers, Multimedia Projectors, Generators, and Other Office Equipment. CODE: 3258105 (Other Machineries and Equipment)	Pcs	22	DPM	Deputy Commissioner	GoB	2	Planned Dates		0	12	2	5	6	6	25 days	45 days		
10	Repair and Maintenance of Telephones, Intercoms, Wireless Sets, and Other Telecommunication Equipment. CODE: 3258126 (Telecommunications Equipment)	Pcs	33	DPM	Deputy Commissioner	GoB	1	Planned Dates		0	12	2	5	6	6	25 days	45 days		
11	Procurement of Spare Parts, Lubricants, Tyres, Tubes, Batteries, and Services for Repair and Maintenance of Office Vehicles. CODE: 3258140 (Transport Maintenance Expense)	Pcs	35	DPM	Deputy Commissioner	GoB	5	Planned Dates											
12	Procurement of Materials and Services for Repair, Renovation, and Maintenance of Sheds, Boundary Walls, Gates and Other Miscellaneous Structures. CODE: 3258108 (Other Buildings & Structures)	Lot	As Per Requirements	OTM (Framework)	Deputy Commissioner	GoB	5	Planned Dates		0	12	2	5	6	6	26 days	60 days		
							58.00												

Direct Purchase as per PPR-2008

Direct Purchase as per PPR-2008

Direct Purchase as per PPR-2008

Fahim
30.07.25
Tazbiul Islam Eskem
Nezarat Deputy Collector
Bhola

Md. Mizanur Rahman
Additional Deputy Commissioner (General)
Bhola

[Signature]
30.07.25
Md. Azad Jahan
Deputy Commissioner
Bhola