

Annual Procurement Plan (Goods)  
Fiscal Year 2026-27

Ministry/Division: Ministry of Public Administration  
Agent Corcuit House, Bogura  
Procuring Entity Name & Code: Deputy Commissioner, Bogura, Code: Not Applicable

| Package 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          | 2                                        | 3    | 4                                                                                              | 5                          | 6                            | 7               | 8                           | 9                     | 10                | 11                       | 12             | 13                | 14                | 15                    | 16                  | 17                               | 18                              |
| GR-1       | Consumables 3256103                      | No   | Purchase of Twenty Item of other Stationary Total Number six Hundred item or as per needed     | RFQ                        | HOPE                         | GoB             | 2                           | Planned Date          |                   | 02/08/26                 | 10/09/26       | 11/08/26          | 12/09/26          |                       |                     | 10                               |                                 |
|            |                                          |      |                                                                                                |                            |                              |                 |                             | Planned Days          |                   | 0                        | 8              | 1                 | 1                 |                       |                     |                                  |                                 |
|            |                                          |      |                                                                                                |                            |                              |                 |                             | Actual Date           |                   |                          |                |                   |                   |                       |                     |                                  |                                 |
| GR-2       | Dresses 3255106                          | No   | Purchase of Five Item of Dresses Total Number One Hundred and Fifty picesess or as per needed  | RFQ                        | HOPE                         | GoB             | 0.80                        | Planned Date          |                   | 07/09/26                 | 14/09/26       | 15/09/26          | 17/09/26          |                       |                     | 10                               |                                 |
|            |                                          |      |                                                                                                |                            |                              |                 |                             | Planned Days          |                   | 0                        | 08             | 01                | 01                |                       |                     |                                  |                                 |
|            |                                          |      |                                                                                                |                            |                              |                 |                             | Actual Date           |                   |                          |                |                   |                   |                       |                     |                                  |                                 |
| GR-3       | Furniture 4112314                        | No   | Purchase of Twelve Item of Office equipment Total Number ninety or as per needed               | RFQ                        | HOPE                         | GoB             | 0.50                        | Planned Date          |                   | 01/10/26                 | 08/10/26       | 09/10/26          | 10/10/26          |                       |                     | 10                               |                                 |
|            |                                          |      |                                                                                                |                            |                              |                 |                             | Planned Days          |                   | 0                        | 08             | 01                | 01                |                       |                     |                                  |                                 |
|            |                                          |      |                                                                                                |                            |                              |                 |                             | Actual Date           |                   |                          |                |                   |                   |                       |                     |                                  |                                 |
| GR-4       | Other Stationary 3255105                 | No   | Purchase of Fifty-Five Item of other Stationary Total Number six Hundred item or as per needed | RFQ                        | HOPE                         | GoB             | 3.5                         | Planned Date          |                   | 02/08/26                 | 10/08/26       | 11/08/26          | 12/08/26          |                       |                     | 10                               |                                 |

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বগুড়া

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অতিরিক্ত জেলা প্রশাসক (সিভিল)  
বগুড়া

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|------------|------------------------------------------|------|---------------------------------------------------------------------------------------------------|---------------------------|------------------------------|-----------------|-----------------------------|-----------------------|-------------------|--------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|
| 1          | 2                                        | 3    | 4                                                                                                 | 5                         | 6                            | 7               | 8                           | 9                     | 10                | 11                       | 12             | 13                | 14                | 15                    | 16                  | 17                               | 18                              |
| GR-7       | Computer & others 4112202                | No   | Purchase of seven Item of Computer & equipment Total Number One Hundred Fifty or as per needed    | OTM                       | HOPE                         | GoB             | 15                          | Planned Date          |                   | 02/08/26                 | 16/08/26       | 30/08/26          | 06/09/26          | 14/09/26              | 12/10/26            | 70                               | 15/06/26                        |
|            |                                          |      |                                                                                                   |                           |                              |                 |                             | Planned Days          |                   | 0                        | 14             | 14                | 7                 | 7                     | 28                  |                                  |                                 |
|            |                                          |      |                                                                                                   |                           |                              |                 |                             | Actual Date           |                   |                          |                |                   |                   |                       |                     |                                  |                                 |
| GR-8       | Electric equipment 4112303               | No   | Purchase of Thirty Item of Electric equipment Total Number one Hundred Fifty or as per needed     | RFQ                       | HOPE                         | GoB             | 5                           | Planned Date          |                   | 8/11/26                  | 16/11/26       | 17/11/26          | 18/11/26          |                       |                     | 10                               |                                 |
|            |                                          |      |                                                                                                   |                           |                              |                 |                             | Planned Days          |                   | 0                        | 08             | 01                | 01                |                       |                     |                                  |                                 |
|            |                                          |      |                                                                                                   |                           |                              |                 |                             | Actual Date           |                   |                          |                |                   |                   |                       |                     |                                  |                                 |
| GR-09      | Office equipment 4112310                 | No   | Purchase of Twenty-Five Item of Office equipment Total Number One Hundred Twenty or as per needed | OTM (Framework)           | HOPE                         | GoB             | 8                           | Planned Date          |                   | 15/08/26                 | 30/08/26       | 13/09/26          | 20/09/26          | 27/09/26              | 25/10/26            | 70                               | 15/06/26                        |
|            |                                          |      |                                                                                                   |                           |                              |                 |                             | Planned Days          |                   | 0                        | 14             | 14                | 7                 | 7                     | 28                  |                                  |                                 |
|            |                                          |      |                                                                                                   |                           |                              |                 |                             | Actual Date           |                   |                          |                |                   |                   |                       |                     |                                  |                                 |
| GR-10      | Furniture 4112314                        | No   | Purchase of Twelve Item of Office equipment Total Number ninety or as per needed                  | OTM                       | HOPE                         | GoB             | 8                           | Planned Date          |                   | 29/09/26                 | 13/10/26       | 27/10/26          | 03/11/26          | 10/11/26              | 08/12/26            | 70                               | 15/06/26                        |
|            |                                          |      |                                                                                                   |                           |                              |                 |                             | Planned Days          |                   | 0                        | 14             | 14                | 7                 | 7                     | 28                  |                                  |                                 |
|            |                                          |      |                                                                                                   |                           |                              |                 |                             | Actual Date           |                   |                          |                |                   |                   |                       |                     |                                  |                                 |

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