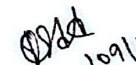


Annual Procurement Plan (Goods)
Fiscal Year 2026-27

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	


রশিদুল ইসলাম
নেগারত ডেপুটি কালেক্টর
বগুড়া


মোঃ মেজবাবুল করিম
অতিরিক্ত জেলা প্রশাসক (সিভিল)
বগুড়া


মোঃ তৌফিকুর রহমান
জেলা প্রশাসক
বগুড়া

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-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									

২২/০৭/২৬
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২২/০৭/২৬
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বগুড়া

২২/০৭/২৬
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