

**ANNUAL PROCUREMENT PLAN (2025-26) (Goods) (Revised)**

Ministry/Division : Power, Energy and Mineral Resources. Ministry/ Energy and Mineral Resources Division  
 Agency : Bureau of Mineral Development (BMD)  
 Procuring Entity Name & Code : Director General, Bureau of Mineral Development (BMD), N/A  
 Project/ Program Name & Code : N/A

Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract of Approving Authority	Source of Funds	East. Cost in Million Tk.	Time Code of process	Invite Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award/Work Order	Signature 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
1	Procurement of Cleaning Materials (3211102)	Nos	Attachment-1	Cash Purchase	DG	GOB	0.15					As and when required				
2	Entertainment Expenses (3211106)	As per requirement		Bill payment	DG	GOB	0.05					As and when required				
3	Seminar & Conference (3211111)	As per requirement		Bill payment	DG	GOB	0.1					As and when required				
4	Courier (3211116)	As per requirement		Bill payment	DG	GOB	0.025					As and when required				
5	Internet/Fax/Tellex (3211117)	As per requirement		Bill payment	DG	GOB	0.32					As and when required				
6	Telephone (3211120)	As per requirement		Bill payment	DG	GOB	0.04					As and when required				
7	Advertising Expenses (3211125)	As per requirement		Bill payment	DG	GOB	0.25					As and when required				
8	Books and Periodicals (3211127)	Nos	As per requirement	Cash Purchase	DG	GOB	0.08					As and when required				
9	Publications (3211128)	Nos	As per requirement	RFQ/Cash Purchase	DG	GOB	0.3	Planned	03.11.2025	10.11.2025	13.11.2025	17.11.2025	20.11.2025	20.11.2025	17	17.12.2025
								Planned Days	0	7	4	3	3	0	28	
10	Petrol, Oil and Lubricants (3243101)	-	As per requirement	Bill payment/Cash Purchase	DG	GOB	0.7					As and when required				
11	Travel Expenses (3244101)	As per requirement		Bill payment	DG	GOB	1.6					As per Govt. Rules and Regulations				
12	Procurement of Computer Equipment (Cartridge and Toners) (3255101)	Nos	Attachment-2	Cash Purchase	DG	GOB	0.1					As and when required				

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13	Stamp and Seals (3255104)	Nos	As per requirement	Cash Purchase	DG	GOB	0.04						As and when required			
14	Other Stationaries (3255105)	Nos	Attachment-3	RFQ/Cash Purchase	DG	GOB	0.6	Planned	20.10.2025	27.10.2025	01.11.2025	04.11.2025	07.11.2025	10.11.2025		25.11.2025
								Planned Days	0	7	4	3	3	3	20	15
15	Honorarium (3257206)	As per requirement	As per requirement	Bill payment	DG	GOB	0.15						As per Govt. Rules and Regulations			
16	Repairing of Motor Vehicle (3258101)	As per requirement	As per requirement	Cash Purchase	DG	GOB	0.15						As and when required			
17	Repairing of Furniture (3258102)	As per requirement	As per requirement	Cash Purchase	DG	GOB	0.03						As and when required			
18	Repairing of Computer and related equipment's (3258103)	As per requirement	As per requirement	Cash Purchase	DG	GOB	0.13						As and when required			
19	Repairing of Office Equipment (3258104)	As per requirement	As per requirement	Cash Purchase	DG	GOB	0.1						As and when required			
20	Repairing of Other Machineries and Equipment (3258105)	As per requirement	As per requirement	Cash Purchase	DG	GOB	0.1						As and when required			
21	Software & Database Maintenance (3258143)	Maintenance support		RFQ	DG	GOB	0.5	Planned	26.10.2025	04.11.2025	07.11.2025	10.11.2025	13.11.2025	17.11.2025		16.12.2025
								Planned Days	0	7	3	3	3	4	20	30
22	Procurement of ICT Equipment (4112201)	Nos	Attachment-4	Cash Purchase	DG	GOB	0.1						As and when required			
23	Procurement of Computer and Accessories (Desktop Computer, Printer etc.) (4112202)	Nos	Attachment-5	RFQ	DG	GOB	0.4	Planned	08.12.2025	15.12.2025	18.12.2025	21.12.2025	24.12.2025	24.12.2025		07.01.2026
								Planned Days	0	7	3	3	3	0	16	20
24	Procurement of Electrical Equipment (4112303)	Nos	As per requirement	Cash Purchase	DG	GOB	0.1						As and when required			

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25	Procurement of Office Equipment (4112310)	Nos	As per requirement	RFQ/Cash Purchase	DG	GOB	0.759	Planned	04.02.2026	11.02.2026	15.02.2026	18.02.2026	22.02.2026	22.02.2026	18	04.03.2026
26	Procurement of Furniture (Chair, Table etc.) (4112314)	Nos	As per requirement	Direct Purchase	DG	GOB	0.55	Planned Days	0	7	4	3	4	0	10	

February-March, 2026

  
09/20/2026

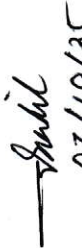
আজিজুল হক  
সহকারী পরিচালক (ফুরনিতর)  
খনিজ সম্পদ উন্নয়ন ব্যুরো (বিএমজি)  
জ্বালানি ও খনিজ সম্পদ বিভাগ

  
09/26/2026

মোশাঃ মাহবুব খাতুন  
উপপরিচালক (প্রশাসন/অর্থ ও পরিকল্পনা)  
খনিজ সম্পদ উন্নয়ন ব্যুরো (বিএমজি)  
বিদ্যা, জ্বালানি ও খনিজ সম্পদ মন্ত্রণালয়

  
09/26/26

মোঃ আব্দুল উদদিন হুসাইন  
পরিচালক (উপসচিব) (অতিরিক্ত দায়িত্ব)  
খনিজ সম্পদ উন্নয়ন ব্যুরো (বিএমজি)  
খনিজ সম্পদ উন্নয়ন ব্যুরো (বিএমজি)  
বাংলাদেশ সরকার

  
07/10/25

মোঃ আনোয়ারুল হাবিব  
সহপরিচালক (ফুর্নিতর)  
খনিজ সম্পদ উন্নয়ন ব্যুরো (বিএমজি)  
বাংলাদেশ সরকার

