

Annual Procurement Plan: 2026-2027

Ministry of Public Administration, Bangladesh Public Service Commission Secretariat, Dhaka

Agency: BPSCS

Head of the Procuring Entity Name & Code: Secretary, BPSCS

The Procure Entity Name: Deputy Director (admin-3)

Budget: Revenue

Package No	Description of Procurement Package & Code	Unit	Quantity (may be more or less)	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Tk. (Approx.)	Time Code for Process	Advertise Tender/ RFP	Tender Opening	Tender Evaluation	Approval	Notification of Award	Signing of Contract/ work order	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
GR-1	Purchase of computer and related equipment Code-4112202	No.	1. Computer-8pc & network switch-02pc	RFQ	Secretary	GOB	5,00,000	Planned dates	19 July 2026	09 Aug. 2026	21 Aug. 2026	28 Aug. 2026	03 Sep. 2026	12 Sep. 2026		Up to 03 Nov 2026
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-2	Purchase of computer and related equipment Code-4112202	No.	1. Computer-2pc & Laptop-02pc	OTM	Secretary	GOB	5,00,000	Planned dates	02 Aug. 2026	23 Aug. 2026	04 Sep. 2026	12 Sep. 2026	19 Sep. 2026	28 Sep. 2026		Up to 06 Dec. 2026
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-3	Purchase of office equipment Code-4112310	No.	1. Laser Printer-22 2. Photocopier-10 3. Documents Scanner-03 4. Scanner-10 5. Color Printer-02 6. Air Conditioner-15 7. Monitor-04	OTM RFQ	Secretary	GOB	40,00,000	Planned dates	28 July 2026	17 Aug. 2026	28 Aug. 2026	05 Sep. 2026	12 Sep. 2026	21 Sep. 2026		Up to 11 Nov 2026
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-4	Purchase of office equipment Code-4112310	No.	1. Electric Goods in framework contract	FWC	Secretary	GOB	7,00,000	Planned dates	30 July 2026	19 Aug. 2026	30 Aug. 2026	08 Sep. 2026	15 Sep. 2026	24 Sep. 2026		Up to 03 Dec. 2026
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-5	Purchase of office equipment Code-4112310		Lexmark-825 Color Printer Spare Parts	OTM	Secretary	GOB	20,00,000	Planned dates	02 Aug. 2026	23 Aug. 2026	04 Sep. 2026	12 Sep. 2026	19 Sep. 2026	28 Sep. 2026		Up to 06 Dec. 2026
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-6	Purchase of office equipment Code-4112310		AXM 980 Machine Spare Parts	FWC	Secretary	GOB	10,00,000	Planned dates	02 Aug. 2026	23 Aug. 2026	04 Sep. 2026	12 Sep. 2026	19 Sep. 2026	28 Sep. 2026		Up to 06 Dec. 2026
								Planned days	0	21	11	8	7	9	56	
								Actual date								

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
GR-7	Purchase of office equipment Code-4112310	No.	1. Telephone Set-200 2. Steno Telephone Set-15 3. PABX and other Internet related Equipment	DPM	Secretary	GOB	7,00,000	Planned dates	29 July 2026	19 Aug. 2026	30 Aug. 2026	07 Sep. 2026	14 Sep. 2026	23 Sep. 2026		Up to 02 Dec. 2026
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-8	Purchase of office equipment Code-4112310	No.	1. Metal detector-600	OTM	Secretary	GOB	10,00,000	Planned dates	19 July 2026	09 Aug. 2026	21 Aug. 2026	28 Aug. 2026	03 Sep. 2026	12 Sep. 2026		Up to 03 Nov 2026
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-9	Purchase of Toner /Ribbon for printer & photocopier and Duplo Machine Code 3255101	No.	1. Toner /Ribbon for printer-2500 2. Toner/Photocopier-400 3. Toner for Duplo Machine-100	FWC	Secretary	GOB	1,20,0000	Planned dates	22 July 2026	11 Aug. 2026	22 Aug. 2026	30 Aug. 2026	06 Sep. 2026	15 Sep. 2026		Up to 05 Nov 2026
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-10	Printing and Binding Code-3255102	No.	1. OMR Form Printing For 51 Special BCS	OTM	Secretary	GOB	25,00,000	Planned dates	28 July 2026	17 Aug. 2026	28 Aug. 2026	05 Sep. 2026	12 Sep. 2026	21 Sep. 2026		Up to 11 Nov 2026
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-11	Printing and Binding Code-3255102	No.	OMR Form Printing For 52 General BCS Preliminary	OTM	Secretary	GOB	60,00,000	Planned dates	30 July 2026	19 Aug. 2026	30 Aug. 2026	08 Sep. 2026	15 Sep. 2026	24 Sep. 2026		Up to 03 Dec. 2026
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-12	Printing and Binding Code-3255102	No.	1. OMR Form Printing- For 53th BCS Preliminary	OTM	Secretary	GOB	70,00,000	Planned dates	02 Aug. 2026	23 Aug. 2026	04 Sep. 2026	12 Sep. 2026	19 Sep. 2026	28 Sep. 2026		Up to 06 Dec. 2026
								Planned days	0	21	11	8	7	9	56	
								Actual date								

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
GR-13	Printing and Binding Code-3255102	No.	1. Printing of ID Card for 51 th BCS Preliminary	RFQ	Secretary	GOB	5,00,000	Planned dates	29 July 2026	19 Aug. 2026	30 Aug. 2026	07 Sep. 2026	14 Sep. 2026	23 Sep. 2026		Up to 02 Dec. 2026
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-14	Printing and Binding Code-3255102	No.	1. OMR Form with answer sheet printing for 52 th BCS Written	OTM	Secretary	GOB	40,00,000	Planned dates	19 July 2026	09 Aug. 2026	21 Aug. 2026	28 Aug. 2026	03 Sep. 2026	12 Sep. 2026		Up to 03 Nov 2026
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-15	Printing and Binding Code-3255102	No.	1. OMR Form with answer sheet printing for 53 th BCS Written	OTM	Secretary	GOB	40,00,000	Planned dates	02 Aug. 2026	23 Aug. 2026	04 Sep. 2026	12 Sep. 2026	19 Sep. 2026	28 Sep. 2026		Up to 06 Dec. 2026
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-16	Printing and Binding Code-3255102	No.	Procurement of Envelope	OTM	Secretary	GOB	25,00,000	Planned dates	19 July 2026	09 Aug. 2026	21 Aug. 2026	28 Aug. 2026	03 Sep. 2026	12 Sep. 2026		Up to 03 Nov 2026
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-17	Printing and Binding Code-3255102	No.	Procurement of Envelope	OTM	Secretary	GOB	20,43,000	Planned dates	22 July 2026	11 Aug. 2026	22 Aug. 2026	30 Aug. 2026	06 Sep. 2026	15 Sep. 2026		Up to 05 Nov 2026
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-18	Printing and Binding Code-3255102	No.	1. OMR Forms (Legal) (Non Cadre) printing for 51 th BCS Written	OTM	Secretary	GOB	1,20,00,000	Planned dates	28 July 2026	17 Aug. 2026	28 Aug. 2026	05 Sep. 2026	12 Sep. 2026	21 Sep. 2026		Up to 11 Nov 2026
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-19	Printing and Binding Code-3255102	No.	1. Printing of ID Card for 51 th BCS Written examination	RFQ	Secretary	GOB	1,00,000	Planned dates	19 Aug. 2026	25 Aug. 2026	01 Sep. 2026	9 sep. 2026	14 Sep. 2026	14 Sep. 2026		Up to 03 Nov 2026
								Planned days	0	7	7	8	7	0	29	
								Actual date								

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
GR-20	Printing and Binding Code-3255102	No.	OMR Answer Sheets and OMR Forms for Non-cadre, Departmental & Senior Scale Examination.	OTM	Secretary	GOB	30,00,000	Planned dates	02 Aug. 2026	23 Aug. 2026	04 Sep. 2026	12 Sep. 2026	19 Sep. 2026	28 Sep. 2026		Up to 06 Dec. 2026
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-21	Printing and Binding Code-3255102		Answer Scripts for Non-cadre, Departmental & Senior Scale Examination.	OTM	Secretary	GOB	60,00,000	Planned dates	29 July 2026	19 Aug. 2026	30 Aug. 2026	07 Sep. 2026	14 Sep. 2026	23 Sep. 2026		Up to 02 Dec. 2026
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-22	Printing and Binding Code-3255102	No.	1. Desk Calendar -1000	OTM	Secretary	GOB	5,00,000	Planned dates	19 July 2026	09 Aug. 2026	21 Aug. 2026	28 Aug. 2026	03 Sep. 2026	12 Sep. 2026		Up to 03 Nov 2026
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-23	Purchase of Furniture Code-4112314	No.	1. Sofa -02 set	RFQ	Secretary	GOB	2,50,000	Planned dates	19 July 2026	09 Aug. 2026	21 Aug. 2026	28 Aug. 2026	03 Sep. 2026	12 Sep. 2026		Up to 03 Nov 2026
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-24	Purchase of Furniture Code-4112314	No.	1. Full Secretariat Table-02 2. Half Secretariat Table-06 3. Wooden Chair (with handle)-09 4. Computer Chair-8 5. Computer Table-8 6. Steel Almirah-10 7. Steel File Cabinet-03 8. Visitor Chair-04 9. Coat Stand -05 10. Revolving Chair-03 11. Sofa- 03 set 12. Tri Table-02 13. Partition-04	OTM	Secretary	GOB	13,00,000	Planned dates	22 July 2026	11 Aug. 2026	22 Aug. 2026	30 Aug. 2026	06 Sep. 2026	15 Sep. 2026		Up to 05 Nov 2026
								Planned days	0	21	11	8	7	9	56	
								Actual date								

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
GR-25	Purchase of Furniture Code-4112314	No.	As per Requisition	RFQ/DPM	Secretary	GOB	4,50,000	Planned dates	28 July 2026	17 Aug. 2026	28 Aug. 2026	05 Sep. 2026	12 Sep. 2026	21 Sep. 2026		Up to 11 Nov 2026
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-26	Purchase of Non-Stationary, Crokaries, monihari and useable Products Code-3255105	No.	Total Item: 155 Pcs (Aerosol, Air freshener, Car cent, Tissue box, Toilet Tissue, Soap & Clinic Item, Full Plate, Half Plate, Cup-Pirich, Electric kettle, Glass, Spoon etc.)	FWC/OTM/D PM	Secretary	GOB	1,30,00,000	Planned dates	30 July 2026	19 Aug. 2026	30 Aug. 2026	08 Sep. 2026	15 Sep. 2026	24 Sep. 2026		Up to 03 Dec. 2026
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-27	Purchase of Stationary products Code-3255105	No.	Total Item: 141 Pcs (Pen, Pencil, paper, Stapler, File cover, Lock, Nameplate, Umbrella, Corrugated board & File cover etc.)	FWC/OTM/D PM	Secretary	GOB	70,00,000	Planned dates	02 Aug. 2026	23 Aug. 2026	04 Sep. 2026	12 Sep. 2026	19 Sep. 2026	28 Sep. 2026		Up to 06 Dec. 2026
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-28	Purchase of Non Stationary products Code-3255105	No.	1. Tree with Tub	RFQ/DPM	Secretary	GOB	5,00,000	Planned dates	29 July 2026	19 Aug. 2026	30 Aug. 2026	07 Sep. 2026	14 Sep. 2026	23 Sep. 2026		Up to 02 Dec. 2026
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-29	Purchase of Non Stationary products Code-3255105	No.	1. Hardboard of paper (dust free)-18000 Pcs 2. OMR Box of Steel-1200	OTM	Secretary	GOB	13,50,000	Planned dates	19 July 2026	09 Aug. 2026	21 Aug. 2026	28 Aug. 2026	03 Sep. 2026	12 Sep. 2026		Up to 03 Nov 2026
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-30	Purchase of Non Stationary products Code-3255105	No.	1. Small Size Steel trunk	RFQ	Secretary	GOB	150,000	Planned dates	19 Aug. 2026	25 Aug. 2026	01 Sep. 2026	9 sep. 2026	14 Sep. 2026	14 Sep. 2026		Up to 03 Nov 2026
								Planned days	0	7	7	8	7	0	29	
								Actual date								
GR-31	Liveries Code-3256106	No.	Employees -78 Person	OTM	Secretary	GOB	7,00,000	Planned dates	19 Aug. 2026	25 Aug. 2026	01 Sep. 2026	9 sep. 2026	14 Sep. 2026	14 Sep. 2026		Up to 03 Nov 2026
								Planned days	0	7	7	8	7	0	29	
								Actual date								

Annual Procurement Plan: 2026-2027

Ministry/Division: Bangladesh Public Service Commission Secretariat, Dhaka
Agency: BPSCS
Head of the Procuring Entity Name & Code: Secretary, BPSCS
The Procure Entity Name: Deputy Director (admin-3)

Budget: Revenue

Package No	Description of Procurement Package & Code	Unit	Quantity (may be more or less)	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Tk. (Approx.)	Time Code for Process	Advertis e Tender/ RFP	Tender Opening	Tender Evaluation	Approval	Notification of Award	Signing of Contract/ work order	Total Time to Contract Signatur e	Time for Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
SR-1	Repair & Servicing of Computer Code-3258103	No.	1.Repair & Servicing of Computer-500	FWC	Secretary	GOB	9,80,000	Planned dates	19 July 2026	09 Aug. 2026	21 Aug. 2026	28 Aug. 2026	03 Sep. 2026	12 Sep. 2026		Up to 03 Nov 2026
								Planned days	0	21	11	8	7	9	56	
								Actual date								
SR-2	Repair & Servicing of Office equipment, Dish Line, LAN, Telephone Line, CC Camera, OMR Machine Servicing & Maintenance Code-3258105	No.	1. OMR Machine maintenance -10 2. Telephone Line-100, 3. AC Repair-150, 4. Photocopier-50 5. Printer-300, 6. Duplo-5 7. Television-25, 8. Refrizaretor-20 9. Oven-20, 10. CC Camera-200 11. Dish Line-28	FWC	Secretary	GOB	24,00,000	Planned dates	22 July 2026	11 Aug. 2026	22 Aug. 2026	30 Aug. 2026	06 Sep. 2026	15 Sep. 2026		Up to 05 Nov 2026
								Planned days	0	21	11	8	7	9	56	
								Actual date								
SR-3	Repair of Steel Trunk Code-3258105	No.	Repair of Steel Trunk-500 Pcs	RFQ	Secretary	GOB	1,00,000	Planned dates	As per PPR-2025							Up to 05 Nov 2026
								Planned days								
								Actual date								
SR-4	Repair of Furniture Code-3258102	No.	Steel Almirah-100 Pcs, Steel File Cabinet-70, Desk Table-20 Pcs, Sofa wash-100 seat Chair-20 Pcs & others	FWC/DPM	Secretary	GOB	3,00,000	Planned dates	As per PPR-2025							
								Planned days								
								Actual date								
SR-5	Felicitation 3211106	No.	17,240 Employees	FWC	Secretary	GOB	2,00,00,000	Planned dates	As per PPR-2025							
								Planned days								
								Actual date								

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Sr-6	Outsourcing Code-3211131	No.	83 Employees	OTM	Secretary	GOB	2,55,00,000	Planned dates	As per PPR-2025							
								Planned days								
								Actual date								
Sr-7	Labour 3211134	No.	As per further Requisition of any unit/section	FWC	Secretary	GOB	60,00,000	Planned dates	02 Aug. 2026	23 Aug. 2026	04 Sep. 2026	12 Sep. 2026	19 Sep. 2026	28 Sep. 2026		Up to 06 Dec. 2026
								Planned days	0	21	11	8	7	9	56	
								Actual date								
Sr-8	Celebration and festival Code-3257301	No.	Victory Day & International Language Day: BPSC building Lighting, decoration, Long banner, Ex banner, Festoon etc.	RFQ/DPM	Secretary	GOB	4,00,000	Planned dates	As per PPR-2025							
								Planned days								
								Actual date								
SR-9	Celebration and festival Code-3257301	No.	Independence Day 26 March: BPSC building Lighting, decoration, Long banner, Ex banner, Festoon etc.	RFQ/DPM	Secretary	GOB	4,00,000	Planned dates	As per PPR-2025							
								Planned days								
								Actual date								
SR-10	Celebration and festival Code-3257301	No.	Public Service Commission Day: BPSC building Lighting, decoration, Long banner, Ex banner, Festoon etc.	RFQ/OTM/ DPM/	Secretary	GOB	10,00,000	Planned dates	As per PPR-2025							
								Planned days								
								Actual date								
SR-11	Celebration and festival Code-3257301	No.	National Day (5 August): Long banner, Ex banner, Festoon etc.	RFQ/ DPM	Secretary	GOB	2,00,000	Planned dates	As per PPR-2025							
								Planned days								
								Actual date								

[Note: OTM= Open Tender Method, RFQ=Request for Quotation, DPM=Direct Procurement Method, FWC=Frame Work Contract, GR= Goods Related, SR= Service Related, GOB= Government of Bangladesh, RFP=Request for Proposal, NO= Number, SSS=Single Source Selection, QCBS=Quality and Cost based Selection]

Annual Procurement Plan: 2026-2027

Ministry/Division: Bangladesh Public Service Commission Secretariat, Dhaka
Agency: BPSCS
Head of the Procuring Entity Name & Code: Secretary, BPSCS
The Procure Entity Name: Deputy Director (admin-2)

Budget: Revenue

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
SR-15	Non-residential Building Code-3258107	No.	Plumbing work: (Door lock, R.A.K saifon set, hand push sawor, bip cork, glass set, etc) (Number of works: 200)	DPM/FWC	Secretary	GOB	5,00,000	Planned dates	As per PPR-2025							Up to 30 March 2027
								Planned days								
								Actual date								

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Agency: BPSCS
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The Procure Entity Name: Deputy Director (admin-4)

Budget: Revenue

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
GR-1	Purchase of Petrol, Oil & Lubricant Code-3243101	No.	Purchase of Petrol, Oil & Lubricant	DPM	Secretary	GOB	1,70,00,000	Planned dates	28 July 2026	17 Aug. 2026	28 Aug. 2026	05 Sep. 2026	12 Sep. 2026	21 Sep. 2026		Up to 11 Nov 2026
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-2	Purchase of Vehicles Code-4112101	No.	1. Micro Bus-2 2. Sedan Car-3	DPM/OTM	Secretary	GOB	1,42,00,000	Planned dates	02 Aug. 2026	23 Aug. 2026	04 Sep. 2026	12 Sep. 2026	19 Sep. 2026	28 Sep. 2026		Up to 06 Dec. 2026
								Planned days	0	21	11	8	7	9	56	
								Actual date								

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Ministry/Division: Bangladesh Public Service Commission Secretariat, Dhaka
Agency: BPSCS
Head of the Procuring Entity Name & Code: Secretary, BPSCS
The Procure Entity Name: Deputy Director (admin-4)

Budget: Revenue

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
SR-1	Servicing of Vehicles Code-3258101	No.	1.Maintenance of 40 vehicles 2. Servicing of Vehicles, Air Filter, Mobil Filter, diesel filter, Spark plug and wash.	FWC/DPM	Secretary	GOB	35,00,000	Planned dates	As per PPR-2025							Up to 30 March 2027
								Planned days								
								Actual date								
SR-2	Cost of transportation of goods /Vehicles hiring 3221106	No.	1. Mini Bus-02 (Monthly) 2. Car-06 (monthly) 3. Microbus-700 4. Pickup-300 5. Coverd van-70 6. Truck-30 7. Minibus-50	FWC	Secretary	GOB	2,00,00,000	Planned dates	As per PPR-2025							Up to 30 March 2027
								Planned days								
								Actual date								

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Annual Procurement Plan: 2026-2027

Ministry/Division: Bangladesh Public Service Commission Secretariat, Dhaka
 Agency: BPSCS
 Head of the Procuring Entity Name & Code: Secretary, BPSCS
 The Procure Entity Name: Public Relations Officer (PRO Section)

Budget: Revenue

Package No	Description of Procurement Package & Code	Unit	Quantity (may be more or less)	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Tk. (Approx.)	Time Code for Process	Advertise Tender/ RFP	Tender Opening	Tender Evaluation	Approval	Notification of Award	Signing of Contract/ work order	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
SR-14	Publication & advertisement Code- 3211125	No.	680 Pcs	DPM	Secretary	GOB	68,00,000	Planned dates	As per PPR-2025							Up to 30 March 2026
								Planned days								
								Actual date								

[Note: OTM= Open Tender Method, RFQ=Request for Quotation, DPM=Direct Procurement Method, FWC=Frame Work Contract, GR= Goods Related, SR= Service Related, GOB= Government of Bangladesh, RFP=Request for Proposal, NO= Number, SSS=Single Source Selection, QCBS=Quality and Cost based Selection]

Red

Annual Procurement Plan: 2026-2027

Ministry/Division: Bangladesh Public Service Commission Secretariat, Dhaka
 Agency: BPSCS
 Head of the Procuring Entity Name & Code: Secretary, BPSCS
 The Procure Entity Name: Librarian (Library Section)

Budget: Revenue

Package No	Description of Procurement Package & Code	Unit	Quantity (may be more or less)	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Tk. (Approx.)	Time Code for Process	Advertise Tender/ RFP	Tender Opening	Tender Evaluation	Approval	Notification of Award	Signing of Contract/ work order	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
GR-1	Books & Magazine Code-3211127	No.	1. Books-200 Pcs 2. Magazine-2100 Pcs 3. Newspaper-69,652 Pcs	RFQ/ DPM	Secretary	GOB	17,00,000	Planned dates	As per PPR-2025							Up to 16 March 2027
								Planned days								
								Actual date								
GR-2	Printing and Binding Code-3255102	No.	1. Book Binding-200 Pcs	RFQ/DPM	Secretary	GOB	1,00,000	Planned dates	As per PPR-2025							Up to 16 March 2027
								Planned days								
								Actual date								

Rhoson Shahid

