

Annual Procurement Plan (2025-2026)

Package No.	Description of Procurement package goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimated Cost in (Tk.)	Time Code For Process	NCT 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 of Completion of Contract
01	Different Types of Medicine Code: 4231	Nos	As per Requirement	DPM & LTM (Under Framework Contract)	HOPE	Own	15,00,000/-	Planned Date Planned Days		01 Dec 25 0	15 Dec 25 14 days	22 Dec 25 7 days	29 Dec 25 7 days	04 Jan 26 5 days	02 Feb 26 28 days	61 days	02 Mar 26 30 days
02	Office Furniture Code: 6052	Nos	As per Requirement	OTM/DPM/RFQ/Cash Pur	HOPE	Own	10,00,000/-	Planned Date Planned Days		25 Nov 25 0	18 Dec 25 24 days	25 Dec 25 7 days	31 Jan 26 6 days	07 Jan 26 7 days	05 Feb 26 28 days	72 days	05 Mar 26 30 days
03	Computer Accessories Code: 4199	Nos	As per Requirement	OTM/REQ/Cash Pur	HOPE	Own	5,00,000/-	Planned Date Planned Days		02 August 25 0	26 August 25 24 days	03 Sep 25 7 days	09 Sep 25 6 days	16 Sep 25 7 days	14 Oct 25 28 days	72 days	14 Nov 25 30 days
04	Computer & Others Code: 6076	Nos	As per Requirement	OTM/REQ/Cash Pur	HOPE	Own	10,00,000/-	Planned Date Planned Days		25 Sep 25 0	18 Oct 25 24 days	25 Oct 25 7 days	31 Nov 26 6 days	07 Dec 26 7 days	05 Jan 26 28 days	72 days	05 Feb 26 30 days
05	Office Stationeries Code: 4204	Nos	As per Requirement	OTM/REQ-Cash Pur	HOPE	Own	18,00,000/-	Planned Date Planned Days		15 July 25 0	18 Aug 25 24 Days	25 Aug 25 7 Days	31 Sep 25 6 Days	07 Oct 25 7 Days	05 Nov 25 28 Days	72 Days	30 Dec 25 45 Days
06	Office Equipments (Electrical Goods) Code: 6048	Nos	As per Requirement	OTM/DPM/RFQ/Cash Pur	HOPE	Own	15,00,000/-	Planned Date Planned Days		25 Jan 26 0	18 Feb 26 24 Days	25 Feb 26 7 Days	31 March 26 6 Days	07 April 26 7 Days	05 May 26 28 Days	72 Days	05 June 26 30
07	Uniforms & Related other Goods Code: 4211	Nos	As per Requirement	OTM/REQ	HOPE	Own	4,00,000/-	Planned Date Planned Days		10 Sep 25 0	04 Oct 25 24 days	11 Oct 25 7 days	17 Oct 25 6 days	24 Oct 25 7 days	22 Nov 25 28 days	72 days	22 Dec 25 30 days
Grand Total=							77,00,000/-										

In Words: Seventy Seven LactTaka Only.

*Handwritten signature and date: 27/09/2024*  
 প্রকল্প পরিচালক (প্রোগ্রামিং) এর কার্যালয়  
 বাংলাদেশ স্টীল এন্ড ইঞ্জিনিয়ারিং কর্পোরেশন  
 পুর্বাঞ্চল অফিস, ঢাকা-১০০  
 ২৯/৯/২০২৪

*Handwritten signature and date: 27/09/24*  
 প্রকল্প পরিচালক (প্রোগ্রামিং) এর কার্যালয়  
 বাংলাদেশ স্টীল এন্ড ইঞ্জিনিয়ারিং কর্পোরেশন  
 পুর্বাঞ্চল অফিস, ঢাকা-১০০  
 ২৯/৯/২০২৪