

Government of the People's Republic of Bangladesh
Office of the Upazila Agriculture Officer
Barishal Sadar, Barishal.
Annual Procurement Plan (2025-26)

Budget: Revenue Budget
Ministry: Ministry of Agriculture
Agency: Department of Agriculture
Procurement Entity Name & Code: Upazila Agriculture Officer, Barishal Sadar, Barishal. (Code:1430204-122131)

Package No	Description of Procurement (GOODS)	Unit	Quantity	Procedure Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost. in Lakh (Tk)	Time code for Process	Not used in Goods	Invite advertisement	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
GD/01	Computer Equipment	Nos	LS	Direct Purchase/RF Q	PE	GOB	0.85	Planned Dates Planned Days Actual Dates		15/09/25 0	22/09/25 8	22/09/25 0	22/09/25 0	23/09/25 1	24/09/25 1	10	30
GD/02	Other Jewelleries	Nos	LS	Direct Purchase/RF Q	PE	GOB	0.45	Planned Dates Planned Days Actual Dates		15/09/25 0	22/09/25 8	22/09/25 0	22/09/25 0	23/09/25 1	24/09/25 1	10	30
GD/03	Consumables	Nos	1	Direct Purchase/RF Q	PE	GOB	0.8	Planned Dates Planned Days Actual Dates		15/09/25 0	22/09/25 8	22/09/25 0	22/09/25 0	23/09/25 1	24/09/25 1	10	30
GD/04	Furnitures	Nos	LS	Direct Purchase/RF Q	PE	GOB	0.9	Planned Dates Planned Days Actual Dates		15/09/25 0	22/09/25 8	22/09/25 0	22/09/25 0	23/09/25 1	24/09/25 1	10	30
GD/05	Computer accessories	Nos	LS	Direct Purchase/RF Q	PE	GOB	0.6	Planned Dates Planned Days Actual Dates		15/09/25 0	22/09/25 8	22/09/25 0	22/09/25 0	23/09/25 1	24/09/25 1	10	30

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GD/06	Computer Repair	LS	LS	Direct Purchase/RFQ	PE	GOB	0.15	Planned Dates	15/09/25	22/09/25	22/09/25	22/09/25	23/09/25	24/09/25	15/10/25
								Planned Days	0	8	0	0	1	1	30
								Actual Dates							
GD/07	Camera and accessories	LS	LS	Direct Purchase/RFQ	PE	GOB	0.7	Planned Dates	15/09/25	22/09/25	22/09/25	22/09/25	23/09/25	24/09/25	15/10/25
								Planned Days	0	8	0	0	1	1	30
								Actual Dates							
GD/08	Diesel	L.	1700	Direct Purchase/RFQ	PE	GOB	1.8	Planned Dates	15/09/25	22/09/25	22/09/25	22/09/25	23/09/25	24/09/25	15/10/25
								Planned Days	0	8	0	0	1	1	30
								Actual Dates							

Package No	Description of Procurement (GOODS)	Unit	Quantity	Procedure Method & Type	Contract Approval Authority	Source of Funds	Estimated Cost in Lakhs (Tk)	Time code for Process	Not used in Goods	Invited advertisement	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
					PE			Planned Dates		15/09/25	22/09/25	22/09/25	22/09/25	23/09/25	24/09/25		15/10/25
GD/09	Motor vehicles Repair	Nos	LS	Direct Purchase/RFQ		GOB	0.3	Planned Dates		0	8	0	0	1	1	10	30
								Actual Dates									
GD/10	Stamp and Seal	Nos	30	Direct Purchase	PE	GOB	0.2	Planned Dates									
								Actual Dates									
GD/11	Other Materials	Nos	LS	Direct Purchase		GOB	0.25	Planned Dates									
								Actual Dates									
GD/12	Uniform	Nos	12	Direct Purchase	PE	GOB	0.30	Planned Dates									
								Actual Dates									



