

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

Budget: Revenue Budget

Ministry: Ministry of Agriculture

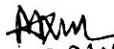
Agency: Department of Agriculture Extension

Procurement Entity Name & Code: Upazila Agriculture Officer, Rajbari Sadar, Rajbari (Code: 1430204-122333)

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 or 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/RFQ	PE	GOB	0.85	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	10	30
								Actual Dates									
GD/02	Other Jewelleries	Nos	LS	Direct Purchase/RFQ	PE	GOB	0.45	Planned Days		15/09/25	22/09/25	22/09/25	22/09/25	23/09/25	24/09/25		15/09/25
								Planned Days		0	8	0	0	1	1	10	10
								Planned Days									
GD/03	Consumable	Nos	1	Direct Purchase/RFQ	PE	GOB	0.8	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	10	10
								Planned Days									
GD/04	Furnitures	Nos	LS	Direct Purchase/RFQ	PE	GOB	0.9	Planned Days		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	10	10
								Planned Days									
GD/05	Computer accessories	Nos	LS	Direct Purchase/RFQ	PE	GOB	0.6	Planned Days		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	10	10
								Planned Days									
d/06	Computer Repair	Nos	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	10	30
								Actual Dates									
GD/07	Camera and accessories	Nos	LS	Direct Purchase/RFQ	PE	GOB	0.7	Planned Days		15/09/25	22/09/25	22/09/25	22/09/25	23/09/25	24/09/25		15/09/25
								Planned Days		0	8	0	0	1	1	10	10
								Planned Days									
GD/08	Diesel	Nos	1	Direct Purchase/RFQ	PE	GOB	0.8	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	10	10
								Planned Days									

*Handwritten signature*

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 Openin	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract signature	Time for completion or Contract	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
Gd/09	Molor vehicles Repair	Nos	LS	Direct Purechase/RF Q	PE	GOB	0.3	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	10	30	
								Actual Dates										
GD/10	Stamp and Seal	Nos	30	Direct Purchase	PE	GOB	0.2	Planned Days										
								Planned Days										
								Planned Days										
GD/11	Other Materials	Nos	LS	Direct Purchase	PE	GOB	0.25	Planned Dates										
								Planned Days										
								Planned Days										
GD/12	Uniform	Nos	12	Direct Purchase	PE	GOB	0.30	Planned Dates										
								Planned Days										
								Planned Days										
GD/13	Furniture Repair	Nos	LS	Direct Purchase	PE	GOB	0.35	Planned Dates										
								Planned Days										
								Planned Days										
GD/14	Electrical Equipment	Nos	12	Direct Purchase	PE	GOB	0.25	Planned Dates										
								Planned Days										
								Planned Days										

  
 মোঃ জনি খান  
 উপজেলা কৃষি অফিসার  
 রাজবাড়ী সদর, রাজবাড়ী  
 পরিচিতি নং-৩০৬৯