

Annual Procurement Plan (2025-2026 FY)
 পাবলিক প্রকিউরমেন্ট বিধিমালা ২০০৮, তফসিল-৫, অংশ-গ, [বিধি-১৬(৮)]
Procurement of Goods and Services

Ministry: Ministry of Social Welfare
 Agency: Department of Social Services
 Procuring Entity Name: Upazila Social Services Officer
 Upazila Social Services Office, Nikli, Kishoregonj

Package No	Financial Code	Description of Procurement Package	Unit	Quantity	Procurement Methods and Types	Contract Approving Authority	Source of Funds	Estd. Cost in Lac Tk	Time Code for Process	Not Used in Goods	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval 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	19
1	3255105	Stationery	-	As per Requirement	Direct Purchase	Hope or as per Delegation	GOB	2.50	July to June	-	-	-	-	-	-	-	-	-
2	4112202	Computer and Accessories	-	1	RFQM	Do	GOB	1.00	July to June	-	02.12.25	07.12.25	07.12.25	08.12.25	08.12.25	09.12.25	07 days	1 Year
3	4112310	Office Equipments	-	1	RFQM	Do	GOB	0.85	July to June	-	21.10.25	26.10.25	26.10.25	27.10.25	27.10.25	28.10.25	07 days	1 Year
4	4112314	Furniture	-	1	RFQM	Do	GOB	0.80	July to June	-	02.12.25	07.12.25	07.12.25	08.12.25	08.12.25	09.12.25	07 days	1 Year
5	3255101	Computer Accessories & Toner	-	As per Requirement	Direct Purchase	Do	GOB	0.60	July to June	-	-	-	-	-	-	-	-	-
6	3211127	Books (Various Item)	-	Do	Do	Do	GOB	0.15	July to June	-	-	-	-	-	-	-	-	-
7	4112303	Electronic Equipments	-	Do	Do	Do	GOB	0.50	July to June	-	-	-	-	-	-	-	-	-
8	4112201	ICT Equipments	-	Do	Do	Do	GOB	0.60	July to June	-	-	-	-	-	-	-	-	-

[Handwritten Signature]

	Financial Code	Description of Procurement Package	Unit	Quantity	Procurement Methods and Types	Contract Approving Authority	Source of Funds	Estd. Cost in Lac Tk	Time Code for Process	Not Used in Goods	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval 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	19
9	4112316	Other Instruments and Equipments	-	Do	Do	Do	GOB	0.20	July to June	-	-	-	-	-	-	-	-	-
10	3258101	Motor Vehicle Repair	-	Do	Do	Do	GOB	0.15	July to June	-	-	-	-	-	-	-	-	-
11	3258102	Furniture Repair	-	Do	Do	Do	GOB	0.15	July to June	-	-	-	-	-	-	-	-	-
12	3211117	Internet/Telex	-	Do	Do	Do	GOB	0.45	July to June	-	-	-	-	-	-	-	-	-
13	3243101	Petrol Oil and Lubricant	-	Do	Do	Do	GOB	0.80	July to June	-	-	-	-	-	-	-	-	-
14	3231301	Training	-	Do	Do	Do	GOB	0.80	July to June	-	-	-	-	-	-	-	-	-
15	3211111	Seminar Conference	-	Do	Do	Do	GOB	0.60	July to June	-	-	-	-	-	-	-	-	-
16	3255104	Stamp Seal	-	Do	Do	Do	GOB	0.05	July to June	-	-	-	-	-	-	-	-	-
17	3258103	Computer Repair	-	Do	Do	Do	GOB	0.15	July to June	-	-	-	-	-	-	-	-	-
18	3257301	Occasions/Festivals	-	Do	Do	Do	GOB	0.50	July to June	-	-	-	-	-	-	-	-	-

Handwritten signature

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
Financial Code	Description of Procurement Package	Unit	Quantity	Procurement Methods and Types	Contract Approving Authority	Source of Funds	Estd. Cost in Lac Tk	Time Code for Process	Not Used in Goods	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval Award	Notification of Award	Signing of Contract	Total time to Contract Signature	Time For Completion of Contract	
19	3258105	Other Instruments & Equipments Repair	-	Do	Do	Do	GOB	0.10	July to June	-	-	-	-	-	-	-	-	-
		Total value of Goods procurement						10.95										


29.06.2025

ASIF IMTIAJ MONIR
Upazila Social Services Officer
Upazila Social Services Office, Nikli, Kishoregonj