

Government of the Peoples Republic of Bangladesh
Farm Broadcast Office
Bangladesh Betar, Dhaka

ANNUAL PROCUREMENT PLAN FOR REVENUE BUDGET

CODE: 1330608141476 (unit code)

Total Allocation: Taka Thousand (including compensation)

(c) Ministry: Ministry of Information and Broadcasting

(d) Head of Procurement: Director

(a) Financial Year 2026-2027										CODE: 133060814141/6 (Unit Code)										(d) Head of Procurement (Director)									
(b) Reporting Period: 01.08.2026 to 30.06.2027										Total Allocation: Taka Thousand (including compensation)																			
Package no.	Description of goods	Unit	Quantity	Procurement Method and type	Contract Approving Authority	Source of Funds	Estimated Cost in Thousand	Time code for process	Not used in GOOD	Invite/ Advertisement of Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time of Contract Signature	Time completion of Contract												
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18												
01	Furniture repairing and maintenance: Repairing and maintenance of official table, chairs, rack, steel almirah, steel cabinet etc. CODE: 3258102		As required	DPM	Director	GoB	40	Planned Dates		August '26	-	-	-	-	-	-	31/12/26												
								Planned Dates		-	-	-	-	-	-	-													
								Actual Dates		-	-	-	-	-	-	-													
			As required	DPM	Director	GoB	20	Planned Dates		January '27	-	-	-	-	-	-	30/06/27												
								Planned Dates		-	-	-	-	-	-	-													
								Actual Dates		-	-	-	-	-	-	31/12/26													
02	Computer repairing and maintenance: Repairing and maintenance of computer and printer by procuring components (mother-board, hard-disk, RAM) and accessories (keyboard, mouse, monitor, speaker, headphone, anti-virus software etc.) CODE: 3258103		As required	DPM	Director	GoB	60	Planned Dates		August '26	-	-	-	-	-	-													
								Planned Dates		-	-	-	-	-	-	-													
								Actual Dates		-	-	-	-	-	-	30/06/27													
03	Office Equipment Repairing and maintenance of Office equipment CODE: 3258104		As required	DPM	Director	GoB	47	Planned Dates		Sept '26	-	-	-	-	-	-	31/12/26												
								Planned Dates		-	-	-	-	-	-	-													
								Actual Dates		-	-	-	-	-	-	-													
04	Telecommunication equipment repairing and maintenance Repairing and maintenance of telephone set with necessary components. CODE: 3258126		As required	DPM	Director	GoB	30	Planned Dates		Sept '26	-	-	-	-	-	-	31/12/26												
								Planned Dates		-	-	-	-	-	-	-													
								Actual Dates		-	-	-	-	-	-	30/06/27													
			As required	DPM	Director	GoB	20	Planned Dates		Feb '27	-	-	-	-	-	-	-												
								Planned Dates		-	-	-	-	-	-	-													
								Actual Dates		-	-	-	-	-	-	-													
05	Purchase of office cleaning materials: Purchase of toilet cleaner, bleaching powder, broom, floor mat, floor cleaner etc. CODE: 3211102		As required	RFQ	Director	GoB	80	Planned Dates		18/10/26	29/10/26	29/10/26	01/11/26	01/11/26	03/11/26	-	-												
								Planned Dates		-	-	-	-	-	-	-													
								Actual Dates		-	-	-	-	-	-	31/12/26													
06	Purchase of books, newspaper etc. Purchase of books, newspaper etc. CODE: 3211127		As required	DPM	Director	GoB	30	Planned Dates		02/08/26	-	-	-	-	-	-	-												
								Planned Dates		-	-	-	-	-	-	-													
								Actual Dates		-	-	-	-	-	-	30/06/27													
			As required	DPM	Director	GoB	20	Planned Dates		02/02/26	-	-	-	-	-	-	-												
								Planned Dates		-	-	-	-	-	-	-													
								Actual Dates		-	-	-	-	-	-	30/06/27													
07	Publication Publication of Official Issue-Book CODE: 3211128		As required	DPM	Director	GoB	50	Planned Dates		11/10/26	-	-	-	-	-	-	-												
								Planned Dates		-	-	-	-	-	-	-													
								Actual Dates		-	-	-	-	-	-	-													
Total Allocation (page 1)							397	In words: Four lac Seventy-seven thousand taka only																					

২৪.১৭.২৬
মালোনা পারভীন
প্রশাসনিক
কৃষি সার্ভিস দপ্তর

২৪.১৭.২৬
মোহাম্মদ হাফিজুল হাসান
আর্থনিক পরিচালক
কৃষি সার্ভিস দপ্তর
বাংলাদেশ বেতার, ঢাকা

২৪.১৭.২৬
মজিনা বেগম
পরিচালক (অতিরিক্ত দায়িত্ব)
কৃষি সার্ভিস দপ্তর
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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
08	Purchase of computer materials Purchase of computer, printer, scanner, tonner, UPS etc. CODE: 3255101		As required	DPM	Director	GoB	50	Planned Dates Planned Dates Actual Dates		10/09/26	-	-	-	-	-	-	31/12/26
			As required	DPM	Director	GoB	50	Planned Dates Planned Dates Actual Dates		05/01/27	-	-	-	-	-	-	30/06/27
09	Printing and binding: Expense for printing and binding accessories (PM File, Envelops and Note-Book) CODE:3255102		As required	DPM	Director	GoB	50	Planned Dates Planned Dates Actual Dates		04/10/26	-	-	-	-	-	-	30/06/27
10	Purchase of other stationery goods/ accessories: Purchase of office stationeries, washing powder, soap, tissues, air fresheners, towel, pen, reg. books, filler kit, etc. CODE: 3255105		As required	RFQ	Director	GoB	150	Planned Dates Planned Dates Actual Dates		04/10/26	15/10/26	15/10/26	18/10/26	18/10/26	22/10/26	-	-
			As required	DPM	Director	GoB	50	Planned Dates Planned Dates Actual Dates		05/01/27	-	-	-	-	-	-	30/06/27
11	Leverage Purchase of clothing, shoes, umbrella etc. for employees CODE: 3256106		As required	DPM	Director	GoB	50	Planned Dates Planned Dates Actual Dates		01/07/2026	-	-	-	-	-	-	30/06/27
	Gardening and maintenance CODE: 3257304		As required	DPM	Director	GoB	20	Planned Dates Planned Dates Actual Dates		01/07/2026	-	-	-	-	-	-	30/06/27
12	Purchase of electrical equipment Purchase of Air Conditioner (AC), IPS, telephone sets, electrical tools, jacks, lights, fan, switch, cables etc. CODE: 4112303		As required	DPM	Director	GoB	30	Planned Dates Planned Dates Actual Dates		02/08/26	-	-	-	-	-	-	30/06/27
13	Purchase of Furniture Purchase of office furniture. CODE: 4112314		As required	DPM	Director	GoB	20	Planned Dates Planned Dates Actual Dates		02/08/26	-	-	-	-	-	-	30/06/27
			As required	RFQ	Director	GoB	80	Planned Dates Planned Dates Actual Dates		10/01/27	20/01/27	20/01/27	21/01/27	21/01/27	24/01/27	-	-
14	Ceremonies/ Festivals: CODE: 3257103		As required	DPM	Director	GoB	50	Planned Dates Planned Dates Actual Dates		16/12/26	-	-	-	-	-	-	30/06/27
Total Allocation (page 2)							600	In words: Five Lac taka only									
Total Allocation (page 1+2)							997	In words: Nine Lac Ninety-Seven thousand taka only									

১৪-০৭-২৬
খালেদা পারভীন
উপপরিচালক
কৃষি সার্ভিস দপ্তর
বাংলাদেশ বেতার, ঢাকা

মোহাম্মদ রাফিকুল হাসান
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কৃষি সার্ভিস দপ্তর
বাংলাদেশ বেতার, ঢাকা।

মোঃ কামরুজ্জামান শামস চৌধুরী
পরিচালক (প্রশাসন ও অর্থ)
বাংলাদেশ বেতার, সন্মর দপ্তর, ঢাকা-১২০৭।

১৪-০৭-২৬
মোঃ এম জাহাঙ্গীর
মহাপরিচালক
বাংলাদেশ বেতার